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ANNUAL REPORT

of the Auditors



TOWN OF STOWE

for the Period January 1, 1976 - June 30, 1977

BRING THIS COPY TO TOWN MEETING

Stowe ice skating enthusiasts were treated to new protective facilities during the 1977-78 season when additions to the Stowe Rink were constructed as part of an overall \$340,000 Bureau of Outdoor Recreation project adjacent to the Stowe Elementary School in the village.

Financed by federal, state and local funds the recreation project encompasses new playing fields, roads, trails and an ice rink support building that houses a heated skate-changing lobby, two team locker rooms, bathrooms and a special area for storing the rink's ice surfacing machine, known as the Zamboni. The ice rink constructed in 1973 through volunteer gifts and efforts now affords skaters, locals and visitors alike, a more comfortable, attractive home, adding yet another dimension to Stowe's winter recreational scene.

Volunteers spent countless hours improving the rink surface and boards, installing a donated scoreboard and junior high students lent their talents to construct lobby benches. Skating now has definitely become an integral part of the Stowe scene.

February 13, 1978

Dear Residents and Taxpayers:

We submit herewith our report of the Town of Stowe for the eighteen months ended June 30, 1977. There was no report for the year ended December 31, 1976, because of the changeover by the town to an accounting year ending June 30th. This changeover has been effected by this one-time accounting period of eighteen months. Future accounting periods will be of twelve months duration ending each June 30th.

Because of the eighteen month coverage, the introduction of the two-installment payment system, and the length of time since the closing date of the account, a list of delinquent taxpayers as of June 30, 1977, did not appear to be representative of the true delinquent picture and has therefore been omitted from this report. A list is available at the Town Clerk's office for the perusal of anyone interested.

The reports of the various departments of the town can be tied in to Exhibit C of the financial statement audited by Gordon and Sherman, CPAs of Montpelier, Vermont, which financial statements are included as part of this report.

When considering the budget we would caution the reader to remember that the financial information included in this report is for the period ended June 30th, 1977, and that the budget being acted upon is for the period commencing July 1, 1978, and ending June 30, 1979.

Respectfully submitted,
Board of Auditors

Walter P. Johnson
Phoebe F. Sakash
John C. Van Blarcom

TOWN OFFICERS

Moderator, Town and Town School District David B. Stackpole
 Clerk and Treasurer William M. Johnstone
 Tax Collector Raymond T. Slayton, Sr.
 Constable Raymond T. Slayton, Sr.
 Agent to Prosecute and Defend Suits David B. Stackpole
 Agent to Convey Real Estate Daniel H. Snyder
 Grand Jurors Wayne M. Faunce and Daniel H. Snyder
 Road Commissioner (appointed) David H. LaVanway

Selectmen:

Term expires 1978 Giles W. Dewey
 Term expires 1979 Gerald C. Hartigan
 Term expires 1980 Dale E. Percy

Listers:

Term expires 1978 H. Peter Dresser
 Term expires 1979 C. Richard Carlson
 Term expires 1980 Paul E. Percy

Auditors:

Term expires 1978 Phoebe F. Sakash
 Term expires 1979 Walter P. Johnson
 Term expires 1980 John C. VanBlarcom

School Directors:

Term expires 1978 (3 years) David Partridge
 Term expires 1978 (2 years) W. Arlen Smith
 Term expires 1979 (3 years) Franklin R. Kellogg
 Term expires 1979 (2 years) David R. Bryan, Jr.
 Term expires 1980 (3 years) Ann V. Amidon

Cemetery Commissioners:

Term expires 1978 Jennie S. Gale
 Term expires 1979 Darwin Moriarty
 Term expires 1980 Ernest E. Wright
 Term expires 1981 Roderick W. Stafford
 Term expires 1982 Katherine S. Shaw

Library Commissioners:

Term expires 1978 Zelta Norcross
 Term expires 1979 Phoebe F. Sakash
 Term expires 1980 Doris E. Houston
 Term expires 1981 Patricia Haslam
 Term expires 1982 Emilie T. Adams

Recreation Commission:

Term expires 1978 Peter J. Beck
 Term expires 1979 Robert M. Silva
 Term expires 1980 Marilyn Grunewald
 Term expires 1981 Elaine Zegarski
 Term expires 1982 Donald J. Farnham

Budget Committee:

Robert Garland, Walter P. Johnson, Edmund Kelley, III (appointed to complete term of David Stefaniak), Kenneth Libby and John C. VanBlarcom

APPOINTED OFFICERS AND COMMITTEES

Fence Viewers Leo Bartlett, Dale Percy, Carroll Lang
Pound Keeper David H. LaVanway
Tree Warden Albert W. Gottlieb, deceased

Police Officers:

James P. Moran, Chief; William J. Lyons, Sgt.; Delbert R. Hill, Kenneth G. Kaplan, Edward C. Stewart, Edwin W. Webster

Special Police Officers:

John Bachleda, Grant A. Bailey, Howard Bailey, Steve Mitchell Demeritt

Town and Village Joint Planning Commission:

Terms expire 1978 Robert Y. Justis, Kenneth Savala
Terms expire 1979 Laurence P. Heath, Bruce Nourjian
Term expires 1980 Dean Pineles
(Robinson Verrill, resigned; Albert Gottlieb, deceased)
Terms expire 1981 Elisabeth Adams, F. Allen Smith,
Dorothy W. Rogers, Paul E. Percy

Board of Adjustment:

Terms expire 1978 Robert Kirby, Harry Walker
Terms expire 1979 Ned Johnson, Parker Perry
(Edward Stefaniak, resigned)
Terms expire 1980 . . . Mary Heath, Dorothy W. Rogers, Robert Y. Justis

Administrative Officer, Board of Selectmen Giles W. Dewey
Zoning Administrator Donald F. Moore
(Daniel H. Snyder, resigned)

Civil Defense Chairman William Sweetser
Lamoille County Development Council Representative Kermit Spaulding
Health Officer George R. Costa
Assistant Health Officer Dr. A. Keyssar
Town Service Officer Giles W. Dewey

Charter Committee:

Kermit Spaulding, Charles Thomas, resigned; Edward Reiman, C. Patrick Daly,
Merton Pike, George Stearns, Mary Heath

Truant Officer James P. Moran
Deputy Registrar Walter H. Johnson

Justices of the Peace:

C. Patrick Daly, F. Elaine Durgan, Peter M. Haslam, Frank H. Lackey,
Merton S. Pike, Raymond T. Slayton, Sr., Elizabeth Campbell

Lamoille County Senator Henry Manchester

Lamoille I District Representatives to General Assembly

(Cambridge, Johnson, Stowe and Waterville) C. Martin Lang and
Franklin Hooper

**TOWN OF STOWE, VERMONT
FINANCIAL STATEMENT TABLE OF CONTENTS
JUNE 30, 1977**

Auditors' Opinion

General Fund:

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Analysis of Changes in Fund Balance	Exhibit B
Statement of Revenues and Expenditures Compared with Authorizations	Exhibit C

Revenue Sharing Trust Fund:

Balance Sheet	Exhibit D
Analysis of Changes in Fund Balance	Exhibit E

Notes to Financial Statement

June 30, 1977

August 30, 1977

Board of Selectmen
Town of Stowe
Stowe, Vermont 05672

We have examined the financial statements of the Town of Stowe, Vermont, for the eighteen months ended June 30, 1977, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The accompanying statement of revenues and expenditures of the Town General Fund for the eighteen months ended June 30, 1977, includes appropriations net of estimated revenue. This format is in accord with the Town's budgetary procedures; however, the preferred presentation would provide for statements of revenue — actual and estimated, and expenditures compared with appropriations.

The Town records were incomplete as to historical costs for its general fixed assets and accordingly the statement of general fixed assets, required by generally accepted accounting principles, are not included in the financial statements.

In our opinion, such financial statements present fairly the financial position of the various funds of the Town of Stowe, Vermont, listed in the foregoing table of contents, at June 30, 1977, and their results of operations for the eighteen months then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding period.

Gordon & Sherman
Certified Public Accountants

EXHIBIT A

**TOWN OF STOWE, VERMONT
GENERAL FUND
BALANCE SHEET
JUNE 30, 1977**

ASSETS

Cash		\$ 21,558
Taxes receivable — delinquent	\$ 167,029	
Less: Estimated uncollectible delinquent taxes	<u>1,600</u>	
Taxes receivable delinquent — net		<u>165,429</u>
TOTAL ASSETS		<u>\$ 186,987</u>

LIABILITIES, RESERVES AND FUND BALANCE**Liabilities:**

Accounts payable	\$ 29,060	
Note payable — Note 2	50,000	
Due to recreation project fund	37,695	
Accrued payroll taxes and withholdings payable	2,164	
Accrued payroll payable	<u>3,046</u>	
Total liabilities		121,965
Reserve for flood recovery		7,071
Fund balance — Exhibit B		<u>57,951</u>
TOTAL LIABILITIES, RESERVES & FUND BALANCE		<u>\$ 186,987</u>

EXHIBIT B

**TOWN OF STOWE, VERMONT
GENERAL FUND
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE EIGHTEEN MONTHS ENDED JUNE 30, 1977**

Fund balance, January 1, 1976	\$ 61,593	
Excess revenues over expenditures:		
Revenues — Exhibit C	\$ 1,143,981	
Expenditures — Exhibit C	<u>1,140,552</u>	3,429
Less: Increase in reserve		<u>(7,071)</u>
Fund balance, June 30, 1977 — Exhibit A		<u>\$ 57,951</u>

EXHIBIT C

TOWN OF STOWE, VERMONT
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES
COMPARED WITH AUTHORIZATIONS
FOR THE EIGHTEEN MONTHS ENDED JUNE 30, 1977

	Appropriations	Actual Revenues	Expenditures	Appropriations Actual Revenues Over (Under) Expenditures
Tax Revenue		\$ 916,225		
Department Operations:				
Calcium chloride	\$ 4,000	0	\$ 5,588	\$ (1,588)
Town highway summer	48,000	38,133	96,809	(10,676)
Town highway winter	130,000	7,930	141,952	(4,022)
Town highway — resurface	27,000	0	25,690	1,310
Bridges and fortifications	45,000	41,160	73,746	12,414
Equipment account	0	73,957	88,828	(14,871)
Social Security	18,000	0	19,797	(1,797)
Pension	7,500	0	7,262	238
County tax	40,600	0	33,701	6,899
Extension Service	7,150	0	7,153	(3)
Private annuity	1,800	0	1,800	0
Officer's salary	40,000	0	35,227	4,773
Interest	15,000	0	11,759	3,241
Insurance bonds	30,000	7,523	37,408	115
Office expense	22,500	453	24,738	(1,785)
Appointed salaries	4,500	0	3,000	1,500
Library	4,500	0	4,250	250
Memorial Day	300	0	228	72
Memorial Athletic Field	26,300	1,827	24,256	3,871
Cemetery Association	12,000	0	12,000	0
Cemetery Commission	7,500	2,290	9,766	24
Selectmen's General	25,200	39,856	68,757	(3,701)
Memorial building operation	16,000	8,575	24,787	(212)
Memorial building maintenance	5,000	0	3,868	1,132
Zoning and planning	5,000	1,277	6,155	122
Lister's office	29,750	79	31,181	(1,352)
Board of adjustment	3,000	1,064	840	3,224
Police Department	137,200	2,139	146,297	(6,958)
Fire Department	28,700	0	33,178	(4,478)
Rescue Squad	22,100	1,468	29,379	(5,811)
Donations	6,558	0	6,558	0
Municipal Dump	76,000	25	73,594	2,431
Miscellaneous	0	0	0	0
Recreation project	51,000	0	51,000	0
Total	<u>\$ 897,158</u>	<u>\$ 227,756</u>	<u>\$ 1,140,552</u>	<u>\$ (15,638)</u>
Total Revenues and Expenditures — Exhibit B		<u>\$ 1,143,981</u>	<u>\$ 1,140,552</u>	
Appropriation to retire debt	<u>\$ 15,000</u>		<u>\$ 15,000</u>	<u>\$ 0</u>

EXHIBIT D

**TOWN OF STOWE, VERMONT
REVENUE SHARING TRUST FUND
BALANCE SHEET
JUNE 30, 1977**

ASSETS

Cash — time deposits	\$ 72,887
Due from Federal Government	<u>14,196</u>
TOTAL ASSETS	<u>\$ 87,083</u>

LIABILITIES AND FUND BALANCE

Fund balance — Exhibit E	\$ 87,083
TOTAL LIABILITIES & FUND BALANCE	<u>\$ 87,083</u>

EXHIBIT E

**TOWN OF STOWE, VERMONT
REVENUE SHARING TRUST FUND
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE EIGHTEEN MONTHS ENDED JUNE 30, 1977**

Fund balance, January 1, 1976:

As previously reported	\$ 99,314
Adjustment — Note 4	<u>13,336</u>
As restated	\$ 112,650

Revenues:

Interest income	\$ 6,713
U.S. Government Revenue Sharing	<u>80,859</u>
Total Revenues	<u>87,572</u>
	200,222

Expenditures:

Land purchase	\$ 20,000
Fire Department — Equipment	6,746
Fire tank truck	28,664
Highway truck	35,000
Accounting machine	800
Record restoration	2,347
Capital improvement projects	2,300
Athletic field renovation	<u>17,282</u>
Total expenditures	<u>113,139</u>
Fund balance, June 30, 1977 — Exhibit D	<u>\$ 87,083</u>

TOWN OF STOWE, VERMONT
NOTES TO FINANCIAL STATEMENT
JUNE 30, 1977

Note 1. The major accounting principles and practices followed by the Town of Stowe are presented below to assist the reader in evaluating the financial statements.

Fund accounting principles are applied on the modified accrual basis for the Town General Fund and on the accrual basis for the Revenue Sharing Trust Fund. The modified accrual basis of accounting is that method of accounting in which expenditures other than accrued interest on general long-term debt are recorded at the time liabilities are incurred and revenues are recorded when received in cash, except for material or available revenues which are accrued to reflect properly the taxes levied and the revenues earned. Under the accrual basis of accounting, revenues are recorded when earned and expenditures are recorded when incurred.

The Town approves operating budgets and the tax rate is determined by the Board of Selectmen based on the budget and Grand List.

The General Fund appropriations are presented net of the school payments.

The Town of Stowe has changed its fiscal year end from December 31 to June 30. Accordingly these financial statements present revenues, expenditures and appropriations for the eighteen month period ended June 30, 1977.

The Town does not maintain general ledger control over its inventories of supplies, accordingly inventories are not included on the balance sheet as of June 30, 1977.

Note 2. The Note Payable is a \$50,000 tax anticipation note due to the Franklin-Lamoille Bank on July 7, 1977 with interest at the rate of 4.25%.

Note 3. The Town participates in the Vermont Municipal Employees's Retirement System, a contributory defined benefit pension plan, covering approximately 65% of the Town employees. The cost of the plan was \$7,262 for the eighteen month period, which equals 4.2% of the covered payroll, an amount fixed by Vermont statute.

Note 4. The fund balance in the Revenue Sharing Trust Fund at January 1, 1976 has been restated to include \$13,336 due from the Federal Government as of December 31, 1975 which was not recorded previously.

Note 5. The Town of Stowe is contingently liable for claims in litigation. Maximum potential liability is estimated to be \$25,000.

STATEMENT OF DELINQUENT TAXES

Fiscal Year Ending June 30, 1977

Property Taxes

Tax Years	Balance 1/1/76	To Collector	Collected	6/24/77 Abated	Balance 6/30/77
1969.....	\$ 30.	\$	\$	\$	\$ 30.
1970.....	103	.....	8.	95.	0
1971.....	442	.....	442	0	0
1972.....	1,055	.....	1,039	0	16
1973.....	2,890	.....	2,428	49	413
1974.....	20,710	.....	18,525	359	1,826
1975.....	94,314	.....	79,052	426	14,836
1976-7.....	.....	191,554.	43,688	6,418	141,448
	<u>\$ 119,544</u>	<u>\$ 191,554</u>	<u>\$ 145,182</u>	<u>\$ 7,347</u>	<u>\$ 158,569</u>

Poll and Old Age Assistance Taxes

1972.....	\$ 27.	\$	\$ 9.	\$ 18.	\$ 0.
1973.....	112	.....	26	60	26
1974.....	249	.....	53	134	62
1975.....	641	.....	169	356	116
1976.....	.....	4,975	3,571	854	550
	<u>\$ 1,029</u>	<u>\$ 4,975</u>	<u>\$ 3,828</u>	<u>\$ 1,422</u>	<u>\$ 754</u>

FIVE YEAR COMPARISON

Year	Grand List	Tax Rate	Taxes Billed	Delinquent at end of year	% Delinquent
1972.....	\$ 337,613.	\$ 4.02	\$ 1,364,055.	\$ 53,447.	3.9
1973.....	396,268	3.54	1,410,104	56,279	4.0
1974.....	412,759	3.84	1,592,555	98,789	6.2
1975.....	424,183	3.86	1,645,032	95,617	5.8
1976-7.....	429,792	* 6.18	2,656,117	141,448	5.3

* 18 month period

SPECIAL FUNDS

Stowe Free Public Library Special Fund

Balance on hand December 31, 1975	\$ 24,966.57
Interest	1,931.92
	<hr/>
Balance June 30, 1977	\$ 26,898.49
	<hr/>

Willis Barnes Trust Fund

Balance on hand December 31, 1975	500.26
Interest	43.02
	<hr/>
Balance June 30, 1977	\$ 543.28
	<hr/>

Stowe School District Building Fund

Balance on hand December 31, 1975	301.18
Interest	23.40
	<hr/>
Balance June 30, 1977	\$ 324.58
	<hr/>

NO. 10A — SCHOOL BUILDING ACCOUNT

Balance December 31, 1975	\$ 28,557.
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Income

State of Vermont 30% reimbursement	\$ 40,680.	
Earned Interest	<u>3,297</u>	43,977
		<hr/>
		\$ 72,534.

Expenditures

Paint	207.	
Ventilating system heating	183	
OSHA required switches and ducts	791	
Walls	1,179	
Labor	651	
Panic security guard	492	
Security system	<u>4,096</u>	7,599
		<hr/>
Balance June 30, 1977		\$ 64,935.
		<hr/>

CEMETERY TRUST FUNDS

Balance Sheet

Assets

Franklin-Lamoille Bank	\$ 22,450.00
Burlington Savings Bank	27,000.00
Union Bank	8,411.60
Judson Fund, Burlington Savings Bank	8,330.73
Judson Fund, Union Bank	78.26
West Brank Cemetery, Burlington Savings Bank	3,979.23
	<u>\$ 70,249.82</u>

Funds

Cemetery Trust	\$ 57,861.60
Judson Trust	8,408.99
West Brank Cemetery Fund	3,979.23
	<u>\$ 70,249.82</u>

CEMETERY TRUST FUNDS

Received for Perpetual Care 1/1/76 through 6/30/77

(Riverbank, unless otherwise noted)

1976

Mar. 16	L. Wilcox Fund, Lot No. 11, Sec. No. 3 (Ellen Smith) . . .	\$ 125.00
Aug. 11	Curtis & Carol Adams, Lot No. 32, Sec. No. 12A-North 3 . .	125.00
Aug. 24	Michael Mandigo, 2 ind. plots 6 & 7, Sec. No. 21	70.00
Nov. 19	Roberta Reynolds, Lot No. 25, Sec. No. 12A	125.00

1977

Feb. 23	Florence Canning, Lot No. 47, Sec. No. 6 (H.G. Canning) . .	125.00
Apr. 22	Denise Russell, ½ Lot No. 11, Sec. No. 11 (Frank E. Russell)	65.00
May 5	Tessibelle Inkel, Lot No. 8B, Sec. No. 3, West Branch (Linnie Laraway)	125.00
May 6	Dwight Boyce, west ½ Lot No. 54, Sec. No. 14	65.00
May 11	Virginia Blanchette, Plots 3 & 4, Lot No. 2, Sec. No. 21 . .	50.00
May 20	Elaine & Roy Durgan, ½ Lot No. 5, Sec. No. 11 (Rose Durgan)	65.00
June 7	Ada Reynolds, west ½ Lot No. 3, Sec. No. 21 (Ada B. and Ralph Reynolds)	75.00

REPORT OF CEMETERY ASSOCIATION

1976

Balance in checking account January 1, 1976	\$ 683.53
Appropriation	8,600.00

Income

Interest from trust funds	\$ 3,783.32	
Ellen Smith a/c	200.00	
Dues	433.50	4,416.82
		<u>\$ 13,700.35</u>

Expenditures

Labor	\$ 9,978.50	
Office Supplies	20.12	
Social Security	583.61	
Gas for Mowers	224.75	
Top Soil to Fill and Level Graves	809.00	
Lime and Grass Seed	124.22	
Unemployment	578.92	12,319.12
		<u>12,319.12</u>

Balance on hand December 31, 1976	<u>\$ 1,381.23</u>
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(Silas Stebbins Special A/C \$5,296.34)

1977

Balance in checking account January 1, 1977	\$ 1,381.23
Appropriation to June 30, 1977 (Balance)	3,400.00
Appropriation July 1, 1977 to July 1, 1978	8,000.00

Income

Interest on Trust Funds	\$ 3,557.90	
Borrowed from Stebbins A/C	1,000.00	
Borrowed from Commission	1,000.00	
Dues	318.50	5,876.40
		<u>\$ 18,657.63</u>

Expenditures

Labor	\$ 11,687.09	
Social Security	683.87	
Office Supplies	38.38	
Gas for Mowers	320.96	
Repairs on Mowers	566.94	
Topsoil, Lime, Grass Seed	954.30	
Unemployment	769.77	
Returned to Commission	1,000.00	
Returned to Stebbins A/C	500.00	16,521.31
		<u>16,521.31</u>

Balance on hand December 31, 1977	<u>\$ 2,136.32</u>
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(Silas Stebbins Special A/C \$5,071.10)

NO. 61 — CEMETERY COMMISSION

Appropriation \$ 7,500.

Income

Burials	\$ 2,125.	
Use of Vault	90	
Sale of Lots	70	
Refund overpayment	5	2,290.
		<u>\$ 9,790.</u>

Expenditures

Labor	\$ 6,028.	
Snow removal	75	
Tree removal	15	
Repairs	390	
Materials and supplies	1,212	
New equipment	1,870	
Clerk	150	
Miscellaneous	26	9,766.
		<u>9,766.</u>

Balance June 30, 1977 \$ 24.

LIBRARIAN'S REPORTS 1976 and 1977

Cash Report	1976	1977
Balance January 1	\$ 10.87	\$ 17.31
Fines, miscellaneous gifts, etc.	199.06	270.09
	\$ 209.93	\$ 287.40
To Treasurer of Library Trustees	105.00	150.00
Desk supplies, postage, etc.	87.62	103.06
	192.62	253.06
Balance December 31	\$ 17.31	\$ 34.34
Circulation Report		
Adult Fiction	5935	5326
Adult Non-fiction	1798	1983
Juvenile Fiction	1734	996
Juvenile Non-Fiction	200	157
Magazines	861	714
Records	212	258
Total circulation	10740	9434
Other Pertinent Statistics		
New books	142	300
New records	10	0
Regional Library books	2776	1939
Interlibrary Loan books	283	199
New readers	239	199

Report of Audrey Marantz, Librarian during 1976

This is the first annual report by your new Librarian, who can't begin to name all the persons who have provided so much support and help since she began in May. Beatrice Lord, former Librarian for ten years has been invaluable — and probably most of all for having created a friendly library atmosphere. The Trustees gave more than moral support, needed suggestions, and encouragement; they all did a lot of needed "maintenance" work; you can be well appreciative of Phoebe Sakash, Emilie Adams, Patricia Haslam, Doris Houston and Zelta Norcross. To our custodian, Ralph Buron, goes all the credit for unstinting care in keeping the place so shining clean. She gives heartfelt thanks to them all.

The Summer Reading Program included some 45 young readers, who kept a record of their reading, and whose names are inscribed in two beautifully executed bookplates, done by Alice Blodgett Hickmott, for their accumulated penny-a-book gift to the young people's collection. The Program ended with a party, among whose guests were two bona fide children's authors who read from their own works. We also worked with the Town Recreation Department in sponsoring a weekly Reading Hour.

Our book collection was added to chiefly by the Stowe Women's Club, the Peggy Gilcrist Alexander Fund, Doris Houston, the Tarlo's of the Charda, Mrs. Zeider — and so many other of you who would drop off a book here, three there. It really enhances the collection. Thanks.

As you vote on the Library budget, please remember that it is *your* Library, and that we'd appreciate any possible suggestions as to the improvement of its usefulness for you.

AUDREY MARANTZ, Librarian
January 31, 1977

Report of Elisabeth Swinchoski, Librarian during 1977

I did not begin work here until after the Fourth of July. By the time I was squared around and adjusted it was nearing August and a bit late to try to plan a reading program. Next summer we will try to have one. When I was librarian at Hyde Park several years ago we always had one.

I really enjoy the work, even the extra hours I spend here when the library is closed. One project I have undertaken is the classification and cataloging of many books on the shelves which had not previously been done, as well as four shelves of paperbacks which had been on an open rack. With subject, title and author cards being typed for the catalog and the books on the shelves in the proper place, much more non-fiction content is being made readily available to readers without the purchase of new materials.

The present board has been very appreciative as well as understanding of the difficulties of forty miles of travel on snowy days, and for that as well as the privilege of serving as your librarian, I am truly grateful. Just keep coming in!

ELISABETH SWINCHOSKI

Stowe Free Library Funds

	1/1/77	1/1/78
Susan W. Downer Fund		
A. T. & T., 8 shares	\$ 200.00	\$ 200.00
First Vermont Bank	1,614.54	1,698.45
Union Savings Bank, 40 shares	200.00	200.00

Susan W. Downer Fund and Mrs. A. H. Slayton Fund

Burlington Savings Bank	\$ 3,252.56	\$ 3,427.34
includes bequests from Charles W. Morrison, Laura Thomas and Alice Lovejoy		
Corporate Bond Trust, 7 units	5,067.52	5,067.52

REPORT OF LIBRARY COMMISSION
For Calendar Years 1976 and 1977

	1976	1977
Checkbook balance January 1 . . .	\$ 1,019.96	\$ 677.82
Receipts		
A.T.&T. dividends . . .	\$ 35.76	\$ 32.80
Burlington Savings Bank interest	167.10	172.85
Colonial Funds dividends	86.05	4.31
First Vermont Bank interest	131.04	83.91
Home Savings Bank interest	82.43	-
Provident Institution for Savings interest	15.68	-
Union Savings Bank dividend	144.00	164.00
*Corporate Bond Trust dividend	214.48	698.39
Fines, gifts, deposits by nonresidents	107.00	443.80
Stowe Women's Club contribution	50.00	50.00
Rebate Follett Book Co. Refund Josten's Library Supplies	10.57	-
Town of Stowe, from appropriation	626.50	500.00
	<u>1,670.71</u>	<u>2,176.96</u>
	\$ 2,690.67	\$ 2,854.78
Expenditures		
Books purchased	\$ 538.79	\$ 843.28
Periodicals	174.26	321.98
Furniture and supplies	357.33	421.39
Postage, safety deposit box	27.51	14.00
Telephone	180.52	170.95
Air conditioner rental	65.70	75.21
Music records	42.04	-
Librarian's expenses in- cluding trips to Regional Library	273.56	65.45
Library substitutes	15.00	141.00
Salary for Librarian's training period	40.00	-
Bank charge	-	6.00
	<u>1,714.71</u>	<u>2,059.26</u>
Balance in checkbook at 12/31	\$ 677.82	\$ 538.76
Accumulated interest in savings accounts	298.14	256.76
Balance at December 31	<u>\$ 975.96</u>	<u>\$ 795.52</u>

* The Library Trustees converted the Colonial Funds Investment, as well as the savings accounts in Home Savings Bank and Provident Institution for Savings into seven units of Corporate Bond Trust in order to realize the higher rate of interest.

**DOG LICENSE ACCOUNT
1976**

352 licenses @ \$2.00	\$ 704.00
91 licenses @ \$3.00	273.00
55 licenses @ \$6.00	330.00
14 licenses @ \$9.00	126.00
9 licenses @ \$1.00	9.00
3 Kennel Licenses @ \$30.00	90.00
	<u>\$1,532.00</u>

Town Clerk's fees	\$ 512.00
Pd. Town Treasurer	<u>\$1,020.00</u>

\$1,532.00

**DOG LICENSE ACCOUNT
to June 30, 1977**

3 licenses @ \$1.00	\$ 3.00
329 licenses @ \$2.00	658.00
94 licenses @ \$3.00	282.00
40 licenses @ \$6.00	240.00
8 licenses @ \$9.00	72.00
1 Kennel License @ \$46.00	46.00
1 Kennel License @ \$30.00	30.00
	<u>\$1,331.00</u>

Town Clerk's fees	\$ 470.00
Pd. Town Treasurer	<u>861.00</u>

\$1,331.00

NO. 30 — SUMMER ROADS

Appropriation \$ 48,000.

Income

Sale of culverts	\$ 181.	
State of Vermont	37,865	
Damage reimbursement	<u>87</u>	<u>38,133.</u>
		\$ 86,133.

Expenditures

Labor	\$ 35,024.	
Light rentals	349	
Tree removal	2,523	
Rails and posts	2,015	
Hot and cold patches	2,002	
Culverts, etc.	8,863	
Crushed gravel	8,517	
Asphalt	8,385	
Use of Town equipment	28,278	
Miscellaneous	<u>853</u>	<u>96,809.</u>

Balance June 30, 1977 (\$ 10,676.)

NO. 31 — WINTER ROADS

Appropriation \$ 130,000.

Income

Snow plowing	\$ 247.	
State of Vermont	<u>7,683</u>	<u>7,930.</u>
		\$ 137,930.

Expenditures

Labor	\$ 51,647.	
Use of Town equipment	39,382	
Purchase of salt	28,540	
Purchase of sand	17,858	
Truck rental	3,247	
Miscellaneous	<u>1,278</u>	<u>141,952.</u>

Balance June 30, 1977 (\$ 4,022.)

NO. 32 — PAVING

Appropriation \$ 27,000.

Expenditures

Use of Town equipment	\$ 644.	
Hot mix	20,748	
State of Vermont	<u>4,298</u>	<u>25,690.</u>

Balance June 30, 1977 \$ 1,310.

NO. 38 — BRIDGES AND FORTIFICATIONS

Appropriation		\$ 45,000.
Income		
Flood recovery	\$ 36,571.	
Reimbursement bridge damage	7	
Reimbursement rip rap	637	
Sale of culvert	114	
Transfer from No. 30	864	
Transfer from No. 31	2,511	
Earned interest	<u>456</u>	<u>41,160.</u>
		\$ 86,160.
Expenditures		
Cemetery bridge in progress	\$ 525.	
Ice removal	10,568	
Lang bridge (No. 42)	27,401	
Heyer bridge	16,771	
Bridge No. 1	1,134	
West Branch (flood)	2,923	
Culvert	632	
Rip rap	1,274	
Miscellaneous equipment and supplies	8,462	
Miscellaneous labor	2,582	
Transfer to No. 39	<u>1,474</u>	<u>73,746.</u>
Balance June 30, 1977		<u>\$ 12,414.</u>

NO. 39 — EQUIPMENT

Income		
Town use of equipment	\$ 73,427.	
Equipment sold	<u>530.</u>	
		\$ 73,957.
Expenditures		
Repairs	\$ 38,579.	
Diesel oil	9,795	
Gas and oil	9,032	
Fuel	2,859	
Phone	564	
Electricity	790	
Purchase of equipment	22,311	
Supplies	4,513	
Wiring	<u>385</u>	<u>88,828.</u>
Balance June 30, 1977		<u>(\$ 14,871.)</u>

NO. 48 — OFFICERS' SALARIES (18 MONTHS)

Appropriation \$ 40,000.

Expenditures

Town Clerk and Assistant(s)	\$ 9,750.	
Town Treasurer and Assistant	16,012	
Auditors	2,350	
Selectmen	6,750	
Listers	365	35,227.

Balance June 30, 1977 \$ 4,773.

NO. 54 — OFFICE EXPENSES

Appropriation \$ 22,500.

Income

Copies	\$ 409.	
Use of records	6	
Sales	18	
Miscellaneous	20	453.

\$ 22,953.

Expenditures

Salaries	\$ 16,865.	
Telephone	724	
Postage	471	
Xerox	1,282	
Land records	601	
W-2 forms	73	
Card files	112	
Record books	477	
Miscellaneous supplies	1,453	
Service contracts	2,599	
Bank charges	5	
Repairs	43	
Miscellaneous	33	24,738.

Balance June 30, 1977 (\$ 1,785.)

NO. 70 — DONATIONS

Appropriations		\$ 6,558.
Income		0
		<u>\$ 6,558</u>
Expenditures		
DIAL	\$ 1,000.	
LCDC	2,500	
LCMHS	1,340	
LCHH	<u>1,718</u>	6,558.
Balance June 30, 1977		<u><u>\$ 0</u></u>

NO. 53 — INSURANCE AND BONDS

Appropriation		\$ 30,000.
Income		
Reimbursements	\$ 7,427.	
Premium return	<u>96</u>	7,523.
		<u>\$ 37,523.</u>
Expenditures		
Blue Cross/Blue Shield	\$ 12,406.	
Reimbursement No. 54	666	
Buildings and Equipment	15,590	
Insurance	903	
Liability	308	
Transfer to No. 39	7,223	
Transfer to No. 68	<u>312</u>	37,408.
Balance June 30, 1977		<u><u>\$ 115.</u></u>

NO. 59 — MEMORIAL ATHLETIC FIELD

Appropriation \$ 26,300.

Income

Vandalism repayment	\$	107.	
Refunds - Phone	\$	9.	
Refunds - Agway		90	99
Sale of Uniforms			150
Rent - Youth Center		676	
Rent - Rink		20	696
Donations			278
Court Reservations			497
			1,827
			\$ 28,127

Expenditures

Winter Programs

Rink

Labor	\$	4,929.	
Gas and Oil		653	
Phone		398	
Electricity		2,934	
Materials and Supplies		1,027	
Maint. and Repairs		551	
Trash Removal		26	
Miscellaneous		126	10,644

Marshall Hill (Inactive)

Phone	26		
Electricity	14		40

Youth Center

Oil	452		
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Total Winter Programs \$ 11,136.

Summer Programs

Youth Center — Courts

Labor	3,212		
Supplies and Maint.	1,023		
Oil and Gas	390		
Phone	306		
Electricity	382		
Drapes	49		5,362

Swimming

Labor	2,175		
Pool	678		
Swimming	121		
Supplies and Equipment	62		
Miscellaneous	58		3,094

Playground		
Labor	1,626	
Supplies and Equipment	398	
Baseball Insurance	197	
Miscellaneous	<u>43</u>	2,264
Babe Ruth, Little League, Etc.		
Insurance	83	
Equipment, etc.	<u>1,979</u>	2,062
Miscellaneous		<u>38</u>
Total Summer Programs		12,820
Transfer to Listers for Appraisal of Property		<u>300</u>
Total Recreation		<u>24,256</u>
Balance June 30, 1977		<u><u>\$ 3,871</u></u>

NO. 62 — SELECTMEN'S GENERAL

Appropriation		\$ 25,200.
Income		
Permits	\$ 280.	
Reimbursement - signs	188	
Reimbursement - Sanitary Engineering Assoc.	655	
Dog licenses and kennels	1,875	
Dog retrievals	230	
Tax interest	11,652	
87 1st class licenses less fees	8,503	
21 2nd class licenses less fees	1,008	
Poll taxes missed in error	582	
Litter levy	438	
Old Age Assistance tax and warrants	8,153	
Check returned to cash	716	
Property tax overpayment	573	
Earned interest	4,903	
Miscellaneous	100	39,856.
Expenditures		\$ 65,056.
Legal fees	13,985.	
Audit	3,920	
Other fees	3,198	
Old Age Assistance tax	6,954	
Office expenses	4,029	
Highway Use tax to Village	3,460	
Printing and publishing	3,168	
Dog expenses	1,021	
Village clock	315	
Lights - Moscow and lower village corner	179	
Road signs	243	
Maps	1,714	
Health Officer's expenses	392	
Vermont League of Cities and Towns (2 years)	956	
Real estate matters	899	
Carnival expenses	2,586	
Board of Civil Authority	1,810	
Tax refunds	686	
Police investigation	404	
Tax Collector's expenses	103	
Fire Permits	36	
Lease land	99	
Reimbursement to N. E. Tel.	397	
Architect's fees	702	
Share of Sheriff's Dept. expenses	4,509	
Seminar - Administrative Assistant	225	
Study of old high school	625	
Refund of Poll taxes - firemen	161	
Refund of Poll taxes - rescue squad	142	
Scanner	139	
Picnic tables	90	
Tax abatement and adjustment	9,472	
Miscellaneous	2,138	68,757.
Balance June 30, 1977		(\$ 3,701)

NO. 63 — MEMORIAL BUILDING OPERATIONS

Appropriation \$ 16,000.

Income

Rental:

Village	\$ 3,600.	
V. Coty	3,825	
S. Maguire	850	
Baptist Church	240	
Miscellaneous	<u>60</u>	<u>8,575.</u>
		\$ 24,575.

Expenditures

Salaries	\$ 11,426.	
Supplies	1,469	
Maintenance	1,356	
Utilities	10,355	
Repairs	135	
Miscellaneous	<u>46</u>	<u>24,787.</u>

Balance June 30, 1977 (\$ 212.)

NO. 64 — MEMORIAL BUILDING MAINTENANCE

Appropriation \$ 5,000.

Expenditures

Repairs	\$ 79.	
Floors	1,275	
Drapes	55	
Carpet	265	
Burner	1,995	
Painting	176	
Miscellaneous Supplies	<u>23</u>	<u>3,868.</u>

Balance June 30, 1977 \$ 1,132.

PLANNING COMMISSION REPORT

January 1976 to date

1976 found the Planning Commission settling down to its main purpose of land use planning with landowners and developers. Since the Board of Adjustment is now a separate body to hear variances and appeals of the zoning bylaw, our main involvement with zoning is site plan reviews of all conditional uses prior to Board of Adjustment review and decision. Additional time is spent representing the town and village at Act 250 hearings of the state, attending various workshops, conducting educational seminars, and participating in the River Commission, Old High School and Bloody Brook Schoolhouse groups.

In the fall and winter of '76-'77 we began monthly work sessions for the updating of the Municipal Plan of Development for Stowe Town and Village, which by state statute must be readopted or rewritten by October 1977. As we proceeded, we also gathered data for updating the Subdivision Regulations and Zoning Bylaw. Our legal public hearing on the Town Plan was held in June '77, after which we turned the Plan over to the Town and Village for their hearings and adoption in August. Winter '77-'78 found us back at weekly meetings, at full strength of 9 members for more input in rewriting the zoning bylaw, although most of our time is still spent with landowners and developers.

The Planning Commission encourages comments and suggestions from townspeople on any and all phases of our work, and we will continue to keep you up-to-date on our progress. We thank you for your support and cooperation.

Respectfully submitted,

Dorothy Rogers, Clerk

NO. 65 — PLANNING

Appropriation	\$ 5,000.
Income	
Permits, etc.	\$ 1,077.
Reimbursement for ads	152
Reimbursement for telephone	7
Copies	39
Miscellaneous	<u>2</u>
	1,277
	\$ 6,277.
Expenditures	
Salaries	\$ 3,584.
Publishing and printing	602
Telephone	308
Postage	63
Supplies and maint.	165
McAuliffe	63
Expenses	510
Legal fees	406
Mileage	<u>454</u>
	6,155.
Balance June 30, 1977	<u>\$ 122.</u>

NO. 66 — LISTERS

Appropriation \$ 29,750.

Income

Use of Lister's time	\$ 57.	
Reimburse - telephone	<u>22</u>	<u>79.</u>
		\$ 29,829.

Expenditures

T. Vickery - Salary	\$ 24,413.	
T. Vickery - Expenses	623	
Telephone	616	
Salaries - part-time	4,632	
Postage and envelopes	78	
Supplies	526	
Printing reappraisal	171	
Mailing reappraisal	<u>122</u>	<u>31,181.</u>

Balance June 30, 1977 (\$ 1,352.)

TOWN REPORT 1977

The Stowe Police Department has been kept very busy over the past year. Our statistics from 1977 include the following reports and investigations: 196 reportable auto accidents, 296 misdemeanor investigations and 210 felonies. 1,344 miscellaneous calls for service were phoned bringing the total number of calls for service to 2,045. 80 Village Parking Tickets were issued while 207 motor vehicle offenses were brought to court. 610 persons were spared prosecution with warnings. 383 persons were assisted on the road and we intervened with 39 civil or domestic complaints. 107 criminal arrests were made.

Aside from routine duties such as checking vacant houses, cleaning and maintaining cruisers, equipment and office, directing traffic, foot patrol, door checks in the village at night, stakeouts, funeral details, radar details, courtroom attendance, training classes and meetings, the Stowe Police Department supervised crowd and traffic control at the following special events: Winter Carnival Bike race, antique car rally, dog show, marathon, Fourth of July town picnic, Halloween and the night before in the village, Christmas and Washington birthday week for Mt. Mansfield Company, the craft show, performing arts, Memorial Day Parade, various dances and Nebraska Valley Day.

Summer months have been the busiest ever with August coming in with a total of 258 calls; the highest total for the whole year. Here is a breakdown of calls for service on a monthly basis.

Jan. 191	July 174
Feb. 114	Aug. 258
Mar. 211	Sept. 200
Apr. 160	Oct. 213
May 140	Nov. 210
Jun. 174	Dec. 256

NO. 67 — POLICE DEPARTMENT

Appropriation \$ 137,200.

Income

Donation	\$	1,220.	
Police Reports		773	
Reimbursement			
Cruiser Damage		97	
Cruiser Mileage		41	
Check returned		8	2,139.
			\$ 139,339.

Expenditures

Salaries			
Chief	\$	20,527.	
Staff		88,926	
Deputies		356	109,809
Office Expenses			
Phone		4,800	
Trash and Snow		54	
Supplies		1,507	
Fuel		931	
Electricity		454	7,746
Uniforms and Equipment			7,612
Gas and Oil			8,634
Publishing and Printing			504
Repairs and Supplies			5,525
Motorola Contract			658
Equipment			4,354
Towing			94
Miscellaneous		1,361	146,297.

Balance June 30, 1977 (\$ 6,958.)

NO. 68 — FIRE DEPARTMENT

Appropriation \$ 28,700.

Expenditures

Answering service	\$	8,308.	
Fires and practice		11,935	
Building maintenance			
Oil	\$	1,313.	
Electricity		572	
Trash and snow removal		56	
Phone		1,363	3,304
Gas and oil			1,000
Repairs			1,409
Supplies - miscellaneous			6,665
Reimbursement Thompson			176
Miscellaneous		381	33,178.

Balance June 30, 1977 (\$ 4,478.)

NO. 72 — DUMP

Appropriation \$ 76,000.

Income

Extra service for Chittenden Trust 25.
\$ 76,025.

Expenditures

Green Mt. Sanitation \$ 72,633.
Repairs 549
Signs 36
Electricity 376 73,594.
Balance June 30, 1977 \$ 2,431.

NO. 69 — RESCUE

Appropriation \$ 22,100.

Income

Refund Oxygen \$ 81.
Reimbursement Ambulance Repair 145
Reimbursement Insurance 601
Reimbursement 50% State of Vermont 641 1,468.
\$ 23,568.

Expenditures

Answering Service \$ 15,345.
Phone 469
Electricity 210
Fuel 549
Gas and Oil 769
Maint. and Repairs 2,070
Oxygen 342
Ambulance 6,500
Postage 83
Tires 303
First Aid Supplies 913
Lettering 78
Office Supplies 26
Training 140
Floor Sealer 79
Equipment 1,284
Contract 114
Miscellaneous 105 29,379.
Balance June 30, 1977 (\$ 5,811.)

STOWE RESCUE SQUAD

The Stowe Rescue Squad responded to 308 calls during the calendar year 1977, an increase of 41 calls over 1976.

Total membership in the Squad now numbers 38, 17 Emergency Medical Technicians, 18 Advanced First Aid members and 3 Standard First Aid members. Six of the Advanced First Aid members are attending the Emergency Medical Technician course which finishes in April 1978. Standard First Aid members are in an advanced First Aid and Emergency Care course being conducted by the Squad.

Equipment purchases this year were numerous including resuscitation units and a sufficient number of scanners to enable each member to have one on a 24-hour basis, thus aiding in shorter response times to emergencies. Also purchased was a projector for training films.

Our 1977 Barn Dance was again a great success, making it unnecessary to ask the Town for funds for ambulance supplies.

We are hoping to have our own building this year and plan to use our monies to aid in equipping it.

We thank everyone for all the support shown us.

Ralph Barrows
Bunny Libby
Gail Rivera
Ruth Shelter
Dale Tibbits

Stowe Rescue Squad Directors

**REPORT OF THE BOARD OF ADJUSTMENT
1977**

The Board held eleven special meetings in addition to their regular monthly meetings. The following business was conducted:

- 37 applications for conditional uses granted
- 4 applications for extension of non-conforming use granted
- 7 applications for variance granted
- 4 applications denied

In addition there were twenty-two preliminary hearings and a hearing of appeal of Zoning Administrator's decision. The latter was decided in favor of the appellants.

During the year the Board was enlarged to seven members with the addition of two members of the Planning Commission.

Respectfully submitted,

Mary H. Heath
Secretary

NO. 71 — BOARD OF ADJUSTMENT

Appropriation			\$ 3,000.
Income			
Permits	\$ 910.		
Reimburse - adv.	<u>154</u>	<u>1,064.</u>	
			\$ 4,064.
Expenditures			
Clerical	\$ 304.		
Pub. and printing	461		
Supplies	<u>75</u>	<u>840.</u>	
Balance June 30, 1977			<u>\$ 3,224.</u>

BLOODY BROOK SCHOOLHOUSE

A Bicentennial Restoration

January 17, 1978

The responsibilities of the Special Committee, appointed by the Selectmen, to direct the Restoration of the Bloody Brook Schoolhouse — Stowe's Bicentennial Project — have been fully discharged. At the conclusion of the work there remained a balance of \$4.94 in the Special Restoration Account, which has been turned over to the Stowe Historical Society.

It should be in the record that no local town tax funds were involved in this project. The Vermont State Bicentennial Commission's matching grant of \$3,000 was far more than matched by local contributions of money and old school furnishings. These came from Stowe civic and student organizations, business firms and individuals. Their donations were augmented by a number of Memorial Gifts. Of equal importance to the success of this undertaking was the tremendous amount of volunteer labor contributed by Stowe citizens of all ages.

Outdoor exercises dedicating the restored Bloody Brook Schoolhouse were held on July Fourth, 1976. Since the Dedication this historical museum has been open to the public free — on a regular daily schedule during the warm months of the year with volunteer docents in charge. By appointment it is open at other times throughout the year. The attendance by organized groups and by individual visitors from all over the world has been very gratifying.

By an exchange of letters between the Selectmen and President Carroll Pike of the Stowe Historical Society this Society has accepted the responsibility for the on-going administration of the Bloody Brook Schoolhouse with the understanding that the Town will continue to be responsible for its physical maintenance.

The Restoration Committee

Wayne Faunce, Chairman
Patricia Haslam, Clerk
Sherry Kirker
Charles Lord
Marilyn McMahon
Carroll Pike
Dorothy Rogers
Peter Scheuermann

VERMONT DEPARTMENT OF HEALTH
Annual Report to the Citizens of Stowe

Burlington, Vermont
January, 1978

It is the goal of the Health Department to protect and improve the health of all Vermonters by providing services to the residents of each town without charge. During the past year we have provided the following services to the people of Stowe.

303 elementary school children were examined by a dental hygienist and received personal oral hygiene instruction twice during the school year.

Your elementary school participated in the weekly fluoride rinse program. Treatment for 78 children was approved and paid for in total or in part by the Tooth Fairy and Denticaid Programs.

Public Health Nurses made 5 individual public health visits to 4 persons. 6 persons received instruction in childbirth and parenting in group classes. 52 children received preventive health examinations and counselling at Well Child Conferences.

21 immunizations were given in Health Department clinics.

In a special program, 1054 persons were immunized against swine flu.

Through the Handicapped Children's Program, diagnosis and treatment services for orthopedic, hearing, cardiac, and other conditions were provided to 15 children in an effort to reduce their handicaps.

Through the Child Development Clinic 1 child received diagnostic and intensive followup services for suspected physical and/or mental retardation.

9 persons received chest X-rays for early detection of lung disease from the Barre, Rutland or other Health Department chest clinics.

The following services were provided by the Health Department Laboratory in Burlington:

29 blood tests to identify women needing immunization against german measles (rubella) to prevent birth defects,

119 other diagnostic blood tests,

122 bacteriological and viral cultures,

448 tests of individual and municipal water systems to monitor drinking water quality.

Through the Emergency Medical Services Program, the Health Department provided funds to help with the purchase of equipment for the Stowe Rescue Squad.

57 people received nutritional education and food supplements through the Special Supplemental Food Program for Women, Infants and Children (WIC).

Statewide, 400 emergency medical technicians were trained; 142,600 doses of vaccine were distributed to private physicians; 20 hospitals and 48 nursing homes were inspected and licensed; 3475 blood and breath samples were tested for alcohol content; 1951 restaurants were inspected; 2144 venereal disease treatments were paid for and 778 contacts were traced; material to test 38,825 persons for tuberculosis was distributed to private physicians, public clinics, and schools; 150 industrial inspections affecting 13,174 workers were done; and 55 x-ray machines were inspected.

Technical assistance was provided through the office of Local Health Services to your Town Health Officer George R. Costa.

Your Town Clerk William M. Johnstone received support and instruction in the handling of vital records from the Division of Public Health Statistics.

Although no residents participated, Health Department services are also available to Stowe in the following program:

The Cervical Cancer Screening Program

We encourage your participation in those programs which may meet your needs. Information about our services may be obtained by calling our toll free number 1-800-642-5148.

A. Marshall McBean, M.D.
Commissioner of Health

AMM/PHS (sigma)

LAMOILLE COUNTY DEVELOPMENT COUNCIL REPORT

The Lamoille County Development Council has had a very busy and successful year. During the past year, through the coordinated efforts of the Council, 1.533 million dollars were obtained for Local Public Works projects in the county. Four of the six projects were awarded to local contractors, insuring jobs for local construction workers. The facilities and energy conservation projects that were approved will provide lasting benefits to the county.

The Council and its affiliate organization, ABLE, assisted the Vermont Asbestos Group with its efforts to obtain the proper environmental permits and adequate financing to undertake the construction of the Vermont Industrial Products factory that will hire approximately 40 employees in the spring of 1978.

A grant was obtained from the State of Vermont that enabled the Council to make ABLE a separate entity with a full-time Industrial Specialist to concentrate on the development of the industrial parks in Morrisville and Stowe.

In addition to its economic development programs, the Council has given technical assistance to the communities of the county in many fields. Selectmen, planning commissions and interested citizens have been assisted in land-use planning. Training courses have been held for Boards of Adjustment and for Road Commissioners. Assistance has been given to the towns with flood plain delineations, mapping and appeals. The Council has assisted the Area Office on Aging in supplying services to the senior citizens of the county. Two vans for the transportation of the elderly and handicapped have been obtained and should be in operation by the spring of 1978. LCDC has given help with requests for information on zoning, environmental laws, population projections, and other county and community statistics. The Council continues to answer many letters from out-of-state writers who are interested in Lamoille County and its opportunities.

1/78

LAMOILLE COUNTY MENTAL HEALTH SERVICE

Health Center Building
Morrisville, Vermont 05661

Following is a brief summary of some of the major services provided by Lamoille County Mental Health Service during the year 1977:

- I. Specialized children's services
- II. Pre and Aftercare services and intermediate care
- III. Screening and emergency services (agency wide)
- IV. Substance abuse programs
- V. Inpatient
- VI. Developmental disabilities
- VII. Other services such as consultation to Johnson College, Corrections Department, Alcohol councils, SRS and other agencies and development of mental health programs

During the fiscal year 1977, 309 clients received outpatient program services, 224 clients received alternate care program services, 42 clients received day treatment program services, at least 36 clients received screening and emergency program services, 43 clients received drug abuse program services, 98 clients received rural alcohol program services, 180 clients received children's program services, 61 clients received CRASH and treatment program services, 15 clients received DD program services. Many of these individual clients are seen frequently. As of January 12, 1978, LCMHS had seen at least 2,917 clients since it opened in a county of only 15,000. We expect the number of services will increase as it has in the past.

Clients and patients have included all ages, a wide range of problems and people from all walks of life from every town in the County. No one is refused services as long as they live in Lamoille County. State and Federal Governments are important sources of funds for our non-profit corporation (although many people do pay fees based on ability to pay). An equally essential source is the annual local appropriations by Lamoille County towns. The LCMHS Board of Directors, made up of community representatives from Lamoille County, has consistently emphasized fiscal constraint, accountability and stability. Thus, in spite of inflationary pressures, the request for funds from the towns is exactly the same as the request made last year.

REPORT TO THE TOWN OF STOWE

December 1977

Lamoille Home Health Agency is private, non-profit. It is not supported by state or federal funds. Its main source of income is from charges made for home visits by skilled, professional nurses and special homemaker services. Charges reflect actual cost and, where applicable, are billed to Medicare, Medicaid, private insurance. Patients who are not eligible for these kinds of assistance pay what they can. No one is refused care.

Income for patient services does not cover all agency expense. Last year, this income covered 83% of the total budget. The remaining 17% had to come from other sources such as town appropriations, contributions and grants. Grant monies allow the agency to provide services it otherwise could not afford, such as screening and education for breast cancer. But these grant monies are restrictive and do not provide funding to help the agency maintain its usual service.

The agency cannot exist without town support. There is not adequate financial coverage for the free Home Health services provided to those who cannot pay, nor are these things covered — consultation to determine most suitable home nursing arrangements, teaching, well-child clinic, preventive advice for a total family. The town doctors know this. And, town support insures that Home Health services will be available to all when needed. Total cost of free services to all 10 towns last year was \$11,424.00. The 1976 town appropriations totaled \$8,800.00.

Home Health Agency audits by an outside accountant as well as by federal auditors show responsible management. Patient records, quality of care, policies and Board activity are reviewed annually by a federal surveyor. Each year, Lamoille Home Health Agency has been commended for excellence of care provided.

Home Health Board members stand for the best interests of their communities. Board members are volunteers who have deep commitment to the organization and community. They are listened to.

High cost of institutional care creates an increased demand for Home Health services. A physician works directly with patient and family in prescribing necessary care. Over the past seven years, the number of home nursing visits have increased more than six-fold. Over the past four years of Home Health Aide existence, aide service has increased more than ten-fold. 9% of the county's over-60 population and 1% of the total county population was served by LHHA. Lamoille Home Health Agency makes it possible for people to remain at home, preventing crisis situations through careful monitoring, education and appropriate intervention.

Home Health periodically reviews its caseload and finds just under 50% would need to be institutionalized if Home Health services were discontinued. Because of Home Health service, many an ill patient is given a choice by the doctor between hospitalization or Home Health nursing care and monitoring. This Home Health service cost is about one-twelfth the alternative hospital care and for patients unable to pay fees, the Home Health care represents a large savings in public monies.

The Lamoille Home Health Board is grateful for the support of towns and requests their continued support.

Beatrice F. Buxton
President of the Board

PROJECT TO ADVANCE VETERANS' EMPLOYMENT INC.

As a veteran living in Vermont, you should know about the Project to Advance Veterans' Employment Inc. (PAVE).

PAVE is an organization made up of veterans working to help fellow veterans. It is a source of information and assistance as well as a way of cutting through unnecessary red tape. The PAVE people will help you find answers to your questions.

These are some of the ways in which PAVE can help you:

1. **EMPLOYMENT:** By working closely with the local Job Service office and CETA contractors we can assist you in your search for a job.
2. **TRAINING:** Apprenticeships and on-the-job training programs help you in learning a trade or a specialized skill. We can give you information on these programs and help you in getting one going.
3. **EDUCATION:** Information on GED, Vocational/Trade schools, colleges and other educational programs can be obtained through our offices. Assistance in locating sources of financial aid for education is also available.
4. **GI BILL BENEFITS:** If you are looking for a straight answer to your questions about your benefits or how they can be used, this is the place to come.
5. **VETERANS ADMINISTRATION:** Information on other VA services as well as any forms necessary to apply for these services can be obtained at any PAVE office.
6. **DISCHARGE UPGRADE:** Veterans with less-than-honorable discharges can take advantage of PAVE's full-time legal staff for assistance in preparing a case for review before the Discharge Review Board.
7. **INFORMATION AND REFERRAL:** If you are having trouble finding someone who will listen to you or who will help you to find answers to your questions, come to PAVE. If we cannot help you directly, we'll help you to find someone who can.

PAVE in Morrisville is located in the Vermont Job Service office next to Lambert's Tire Co. We are open from 8:00 am to 4:30 pm Monday through Friday but we will gladly make arrangements to meet with you at any other time.

TOWN OF STOWE

June 30, 1977

FEDERAL AID PROGRAMS Anti-Recession Account — No. 20

Income

U. S. Government	\$ 13,547
Interest Income	284
	<u>\$ 13,831</u>

Expenditures

20 scanners for Rescue Squad	\$ 2,640
Desk and chair for Selectmen's Office	416
	<u>3,056</u>

Unexpended balance June 30, 1977 \$ 10,775

Revenue Sharing Account — No. 73

Unexpended balance January 1, 1976 \$ 99,314

Adjustment to record receivables from

U.S. Government @ 1/1/76 13,336

Adjusted unexpended balance January 1, 1976 . . . \$ 112,650

Income

U. S. Government	\$ 80,859		
Interest Income	<u>6,713</u>	<u>87,572</u>	\$ 200,222

Expenditures

	Expended prior to 1/1/76	Expended 1/1/76 to 6/30/77	Unexpended @ 6/30/77	Total cost of project	
Envico — capital improve- ment program	900	2300	-	3200	
Highway truck and dump body	-	35000	-	35000	
Fire Dept. — radio and portable pump	-	6746	-	6746	
Purchase of Moore land	-	20000	-	20000	
Recreation Commission— Athletic field	2000	2282	10718	15000	
Zamboni purchase	-	15000	-	15000	
Town records renovation	-	2347	14153	16500	
Fire Dept. — tank truck	-	28664	-	28664	
Highway truck and plow	-	-	37034	37034	
Police cruiser	-	-	5300	5300	
Accounting machine	<u>28889</u>	<u>800</u>	<u>-</u>	<u>29689</u>	
	31789	113139	67205	212133	\$113,139

Balance of Fund at June 30, 1977 \$ 87,083

Unexpended but obligated at June 30, 1977 67,205

Unappropriated balance at June 30, 1977 \$ 19,878

Note: Balance of Entitlement Number 8 received 10/1/77 \$ 14,196

Entitlement Number 9 — Oct. 1, 1977 - Sept. 30, 1978 \$ 99,740

REPORT OF THE BOARD OF SCHOOL DIRECTORS STOWE, VERMONT

The opening enrollment for the Stowe Public Schools in September 1977 was 611, a decrease of 25 from the previous year.

ENROLLMENT

1963 — 457	1970 — 634
1964 — 475	1971 — 677
1965 — 522	1972 — 672
1966 — 547	1973 — 668
1967 — 583	1974 — 662
1968 — 619	1975 — 661
1969 — 645	1976 — 636
	1977 — 611

Current enrollments and a pre-school census have provided the information necessary to make enrollment projections and at the present time all factors indicate that the Stowe Public School system will experience declining enrollments for the next few years. Some of the effects of these declining enrollments may include a need for fewer staff and faculty and the need to maintain or adopt a curriculum for a smaller enrollment.

Enrollment projections are subject to many variables and therefore may not be valid for any length of time. This became apparent when projections for enrollment were compared with anticipated enrollments that preceeded the construction of the new high school.

With the beginning of the current school year Mr. Richard T. Dillon assumed the principalship of Stowe High School. Mr. Dillon came to Stowe from Farmington, Connecticut, and brings with him successful experiences as a secondary school teacher, department chairman, assistant principal and principal.

Curriculum work during the current year at the high school has centered around the mathematics program. After several meetings with faculty and allowing for public input the Board adopted a program of studies which will require some minor adjustment during the next three or four years. Some of the changes will present math in smaller segments for those students not interested in math, science or engineering as a career.

It should be noted that there has been a marked increase in the number of students attending the vocational programs at Lamoille Union High School. The number increased from six to the 1976-77 school year to twenty-six in the present school year.

The elementary school staff has been involved in curriculum work in the language arts and science projects areas as well as meetings with the junior high school regarding mathematics, French and social studies.

Tutors are still being used in the Stowe School System to assist by working with students and with teacher. This was started as a volunteer program; however, now the tutors are paid a nominal hourly rate for their services. Training for the tutors is provided by the principals and the Learning Disabilities Coordinator.

Through the efforts of the School Board and with the cooperation of the Selectmen the School District received an EDA Grant of \$176,000.00 to do an energy conservation project at the elementary school. The major work of this project includes reducing window space in the classroom areas by 60% and lowering ceilings and insulating corridor and classroom ceilings.

As a part of the project an energy conservation study was done to allow for future planning; however, most of the recommendations have been incorporated in the present EDA project. This work, plus the change to a more efficient burner unit in the boiler, the elimination of heat in the old high school, the going on to the night cycle for heat in the mid-afternoon have resulted in some positive savings in fuel and money. When the current energy conservation project is complete, additional savings should be apparent.

Federal legislation that deals with the education of handicapped children and the resulting state regulations will have long ranging effects upon local education due to anticipated lack of adequate funding from both the federal and state levels. An immediate impact for Stowe will be an addition to the high school staff of a special educator who can work with students, parents and teachers to plan and implement plans for handicapped students. However, in these beginning stages the state will participate with 75% of salaries for faculty required for these programs.

During this school year the Stowe Schools and other Vermont schools must complete a series of tests dealing with the Basic Competencies mandated by the Department of Education. These tests will help schools to identify areas that need attention and will set minimum standards as a requirement for graduation.

Since the high school opened in March of 1973, there has been discussion and concern as to the effectiveness or lack thereof regarding the absence of interior walls in the instructional areas. Two walls were added in the English area two years ago and during this summer of 1978, the School Board plans to have walls built in the junior high and mathematics areas. These walls will be similar to the ones installed in the English area and will enclose the classrooms on three sides and should contribute a reduction in sound levels.

Again this year the Stowe School Board is involved with the Stowe Teachers' Association in formal negotiations as required by State Statutes. As this report is prepared the negotiations have not been completed; therefore, the Board is not able to present final figures for teachers' salaries. At Town Meeting, the Board will have a figure to include or a recommendation to make.

W. ARLEN SMITH
Chairman

DAVID BRYAN, JR.
Clerk

DAVID PARTRIDGE
FRANKLIN KELLOGG
ANN AMIDON
School Directors

A. W. HURLEY
Superintendent of Schools

LAMOILLE SOUTH SUPERVISORY UNION

Central Office — 888-4541

Superintendent of Schools	Alfred W. Hurley	Morrisville
Assistant Superintendent	Hugh C. Haggerty	Morrisville
Speech Pathologist	James Klopfer	Montpelier
Secretary-Treasurer	Mrs. Ruth Hird	Morrisville
Secretary	Mrs. Judith Cleary	Fairfax

REPORT OF THE STOWE SCHOOL DIRECTORS

To the Citizens of the Town of Stowe:

We are pleased to submit to you the following annual report of our school system:

THE STAFF

STOWE HIGH SCHOOL

Mr. Richard Dillon	Principal	Stowe
Mr. Donald Wehmeyer	Guidance	Stowe
Mrs. Dorothy Wilkins	Business Education	Stowe
Mrs. Louisa Drury	Language Arts	Stowe
Mr. Miles Bryant	English	Wolcott
Mr. Thomas Curtin	English	Richmond
Mrs. Susan Turner	English	Montpelier
Mr. Louis Giancola	French	Stowe
Mr. Edward Reiman, Jr.	Social Studies	Stowe
Mrs. Lois Johnson	Home Economics	Stowe
Mr. Brent Hosking	Industrial Arts	Barre
Mrs. Karen Knapp	English/Latin	Stowe
Mrs. Mary Hood	Librarian	Middlesex
Mr. Robert Brown	Mathematics	Stowe
Mr. Michael Wickenden	Mathematics	Morrisville
Mr. Andrew Knittle	Science	Morrisville
Mr. Matthew Pykosz	Music (part time)	Morrisville
Mr. Lauren Solt	Instrumental Music	Waterbury
Mrs. Linda VanVechten	Science	Waterbury Center
Mr. George VanVechten	Science	Waterbury Center
Mr. Patrick Daly	Social Studies	Stowe
Mr. George Halperin	Social Studies	Morrisville
Mr. Dennis Potter	Physical Education	Stowe
Miss Beverly Osterberg	Physical Education	Morrisville

Ms. Sarah Bauman	Art	Wolcott
Miss Gail Castenschiold	Title I Reading	Stowe
Mr. Charles MacDonald	Mathematics	Montpelier
Miss Sheila Gorman	Science/Math	Waterbury Center
Mrs. Anita Robert	Administrative Assistant	Stowe
Mrs. Ann Hartt	Secretary-Financial	Stowe
Mrs. Elaine Zegarski	Secretary	Stowe
Mr. Ernest Eldred	Head Janitor	Stowe
Mr. Robert Nolin	Janitor	Stowe
Mr. Perry Nay	Janitor	Stowe
Mr. Wendell Robinson	Janitor	Stowe
Mrs. Georgia Adams	Head Cook	Stowe
Mrs. Hazel Spaulding	Lunch Worker	Stowe
Mrs. Jean Slayton	Lunch Worker	Stowe
Mrs. Pauline Walker	Lunch Worker	Stowe
Mrs. Ellen Halperin	Library Aide	Morrisville
Mr. Brian Allaire	AV Aide	Stowe
Mrs. Billie Goeltz	Driver Education	Stowe

STOWE ELEMENTARY SCHOOL

Miss Marjorie Cook	Principal	Stowe
Mrs. Mary Ann Hight	Kindergarten (part time)	Morrisville
Mrs. Patricia Soper	Kindergarten (part time)	Stowe
Mrs. Barbara Hale	Grade I	Stowe
Miss Claire Siroff	Grade I	Morrisville
Miss Ruth Jackman	Grade II	Stowe
Mrs. Reina Julian	Grade II	Morrisville
Mrs. Eleanor Moore	Grade III	Stowe
Mrs. Lana Leene	Grade III	Waterbury
Mrs. Lorene Bedell	Grade IV	Stowe
Mr. Ray Niles	Grade IV	Morrisville
Mrs. Hope Towle	Grade V	Stowe
Ms. Paula Sawyer	Grade V	Stowe
Mr. Geoffrey Corey	Grade VI	Johnson
Mrs. Augusta Patterson	Grade VI	Stowe
Mrs. Louise Cadwell	Art	Moretown
Mrs. Janet Larson	Reading (part time)	Stowe
Miss Kathleen Tucker	French/Lang. Arts	Stowe
Miss Carol-Ann Georges	Nurse	Stowe
Mrs. Victoria Russell	Guidance/Lang. Arts	Calais
Mrs. Cherie Savage	Music (part time)	Woodbury

Mrs. Kathleen Tompkins	Learning Disabilities	Waitsfield
Mrs. Claire B. Westermann	Learning Disabilities Aide	Stowe
Mrs. Margaret Steers	Library Aide	Stowe
Mrs. Meredith Anderson	Library Aide	Stowe
Mrs. Linda Adams	Secretary	Stowe
Mrs. Diane Reiman	Secretary, Lunch Agent	Stowe
Mr. Ray Marckres	Head Janitor	Stowe
Mr. Armand Bouchard	Janitor	Stowe
Mrs. Rachel Wells	Head Cook	Stowe
Mrs. Charlene Lambert	Lunch Worker	Stowe
Mrs. Joyce LaRow	Lunch Worker	Stowe
Ms. Barbara Lambert	Playground Aide	Stowe
Ms. Ruth Godfrey	Playground Aide	Morrisville

TUITION CHARGES

1977 - 1978

Elementary — \$1,400.00

Secondary — 2,300.00

COST PER PUPIL IN AVERAGE DAILY MEMBERSHIP

1976 - 1977

Elementary — \$1,521.05

Secondary — 1,662.79

ENROLLMENTS

September 1977

Grade 12	67
11	60
10	56
9	48
8	59
7	39
6	49
5	32
4	44
3	39
2	49
1	37
K	<u>32</u>
	611

STOWE ESTIMATED INCOME

July 1, 1978 — June 30, 1979

Operating:

Cash balance as of 30 June 1977	\$ 44,036.60
Tax overcharge for 1977-78	30,000.00

From Local Sources:

Tuition	\$ 1,000.00	
Rentals & Miscellaneous	1,500.00	
Earned interest	<u>3,500.00</u>	6,000.00

From State Sources:

State Aid	\$ 30,788.00	
Vocational Transportation	4,700.00	
Driver Education	2,300.00	
Special Education	<u>31,000.00</u>	68,788.00

Revenue from Federal Sources:

Title IV-B	<u>1,100.00</u>
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Sub Total \$ 149,924.60

Town School Appropriation *

Total Operating *

Debt Service — Bonds & Interest:

State Aid 20% Reimbursement	\$ 44,412.00
Town School Appropriation	<u>171,388.00</u>

Total Debt Service \$ 215,800.00

1978 Budget:

Operating	\$ *	
Bonds & Interest	<u>215,800.00</u>	*

1978-79 Income:

Operating	\$ 149,924.60	
Bonds & Interest	<u>44,412.00</u>	194,336.60

1978 Town School Appropriation:

1979

Operating	\$ *	
Bonds & Interest	<u>171,388.00</u>	*

Total Appropriation *

* Since salary negotiations with the teachers were still in progress at the time this report was sent to the printer, the Board of School Directors is unable to present a complete budget. A complete budget or recommendation will be made at the March meeting.

STOWE SCHOOL DISTRICT

DESCRIPTION OF EXPENDITURE ACCOUNTS

100 Administration	1976-77 Expenditures	1977-78 Budget	1978-79 Budget
School Directors Expenses	\$ 4,482.80	\$ 4,800.	\$ 8,800.
Computer Services	0.00	0.	6,000.
LSSU Expenses	<u>30,263.07</u>	<u>32,100.</u>	<u>32,300.</u>
TOTAL	\$ 34,745.87	\$ 36,900.	\$ 47,100.

Administration consists of those activities which have as their purpose the general regulation, direction, and control of the school district.

School Directors expenses include salaries for Board members, dues for Vermont School Boards Association, legal fees, consulting fees for negotiations, magazine subscriptions and computer expenses related to fiscal control.

Lamoille South Supervisory Union expenses include salaries and expenses for the Superintendent, Assistant Superintendent and two secretaries along with health insurance, social security, and municipal retirement. Office expenses include rent, utilities and office supplies.

200 Salaries (Instruction)	1976-77 Expenditures	1977-78 Budget	1978-79 Budget
Principals	\$ 37,000.00	\$ 40,300.	\$ 43,300.
Teachers	518,469.25	595,680.	
Clerical	34,737.00	35,700.	40,000.
Aides	<u>19,812.61</u>	<u>19,900.</u>	<u>34,100.</u>
TOTAL	\$ 610,018.86	\$ 691,580.	

Salaries for instruction includes principals, teachers, librarians, and guidance personnel employed to provide services for students. There are 20 full-time salaries for services at Stowe Elementary School and 27 salaries for instruction services at Stowe High School.

Clerical Staff: These expenditures represent the salaries for secretarial and clerical services for the principals, teachers, and guidance along with administrative assistance for the principal.

Aides to Instructional Staff: The budget for aides includes money for playground aides, library aides, a cafeteria aide and three aides for special education.

200 Instruction	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Textbooks	\$ 1,698.92	\$ 6,678.28	\$ 3,000.	\$ 5,000.	\$ 3,000.	\$ 5,000.
TOTAL	\$ 8,377.20		\$ 8,000.		\$ 8,000.	

Textbooks are furnished free to all public school students and this account includes the publisher's price for books and related postage or freight.

SCHOOL LIBRARY AND AUDIO-VISUAL MATERIALS

200 Instruction	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Library Books	\$ 1,065.13	\$ 3,180.57	\$ 1,500.	\$ 4,000.	\$ 2,200.	\$ 4,000.
Periodicals	483.10	840.34	500.	900.	550.	950.
AV Materials	1,013.44	4,003.36	1,500.	3,500.	2,000.	3,000.
Library Supplies	174.48	278.64	400.	600.	250.	250.
Manipulatives	<u>711.29</u>	<u>630.06</u>	<u>800.</u>	<u>300.</u>	<u>800.</u>	<u>400.</u>
Sub-Total	3,447.44	8,932.97	4,700.	9,300.	5,800.	8,600.
TOTAL	\$ 12,380.41		\$ 14,000.		\$ 14,400.	

Library Books: Expenditures for school library books, reference books, and freight costs are included in this section.

Periodicals: A periodical is any publication appearing at regular intervals of less than a year and continuing for an indefinite period. All expenditures for periodicals and newspapers for general use in the school library are recorded here.

A.V. Materials: Recorded here are expenditures for audio-visual materials (not equipment) used in the instructional program such as filmstrips, records, charts, maps, globes, et cetera, as well as the expense of rental of films and video material.

Library Supplies: Recorded here are supplies for school libraries including cataloging and book mending expenses.

Manipulative Materials: This category includes science kits, models, games, and any non-consumable visual aid used in the process of teaching.

200 Instruction	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Supplies	\$ 7,822.65	\$14,071.40	\$ 13,000.	\$ 18,000.	\$ 12,000.	\$ 18,000.
TOTAL	\$ 21,894.05		\$ 31,000.		\$ 30,000.	

Teaching supplies: All expenditures for supplies consumed in the teaching/learning process including freight or postage for these materials. Some examples of these supplies are tests and scoring costs, chemicals and supplies for science, supplies for art, music, physical education, home economics, industrial arts, and general supplies for classrooms such as workbooks, magazines, paper, pencils, et cetera.

MISCELLANEOUS EXPENSES FOR INSTRUCTION

200 Instruction	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Office Supplies	\$ 648.58	\$ 2,661.06	\$ 1,000.	\$ 2,800.	\$ 1,000.	\$ 2,800.
Travel	75.25	418.01	300.	500.	300.	500.
Miscellaneous	1,765.24	2,734.14	2,000.	2,800.	1,100.	2,100.
Tuition					1,000.	1,000.
Inservice	980.00	0.00	1,000.	600.	1,500.	1,500.
Sub Total	3,469.07	5,813.21	4,300.	6,700.	4,900.	7,900.
TOTAL	\$ 9,282.28		\$ 11,000.		\$ 12,800.	

Office supplies includes postage, office supplies, and subscriptions for the staff.

Travel expenses for instruction includes travel in connection with work as well as travel for conferences and professional days.

Miscellaneous includes graduation expenses, membership dues, assembly expenses, field trips, and conference requests.

Inservice represents the cost of workshops, inservice expenses, tuition payments and consultant fees.

400

Health Services	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Nurse's Salary	\$ 6,281.60	\$ 5,150.50	\$ 6,000.	\$ 6,000.	\$ 6,700.	\$ 6,700.
Supplies, travel	232.46	91.24	450.	350.	200.	200.
Miscellaneous	595.00	725.00	600.	900.	800.	1,100.
Sub Total	7,109.06	5,966.74	7,050.	7,250.	7,700.	8,000.
TOTAL	\$ 13,075.80		\$ 14,300.		\$ 15,700.	

Expenditures for health services include the salary of the school nurse, supplies for health services, travel expenses, fees for physicals, and consultant services for the Lamoille County Mental Health Services, Inc.

500 Pupil

Transportation Services

	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Drivers	\$ 2,108.52	\$ 2,108.53	\$ 2,150.	\$ 2,150.	\$ 2,500.	\$ 2,500.
Field Trips			400.	600.	500.	1,000.
Athletics			0.	5,000.	0.	5,700.
Insurance	573.00	573.00	600.	600.	300.	300.
Contracted Services	13,474.23	19,251.30	16,950.	16,550.	14,000.	23,500.
Bus Maintenance	1,683.01	1,683.99	1,150.	1,150.	2,000.	2,000.
Gasoline	1,668.08	1,668.12	1,100.	1,100.	1,100.	1,100.
Sub Total	19,506.84	25,284.94	22,350.	27,150.	20,400.	36,100.
TOTAL	\$ 44,791.78		\$ 49,500.		\$ 56,500.	

Pupil transportation services consist of those activities involved in transportation of students between home and school and for field trips, athletic trips and to Lamoille Union Vocational Center.

The budget items for drivers, insurance, maintenance and gasoline cover the operating expenses of the two busses owned by the school district.

600 OPERATION OF PLANT

	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Custodial Salaries	\$ 17,588.19	\$ 34,987.78	\$ 17,000.	\$ 28,000.	\$ 20,000.	\$ 39,500.
Heat	17,555.66	11,539.32	24,500.	18,500.	18,000.	16,000.
Utilities	5,894.26	16,908.02	5,850.	16,150.	6,050.	17,350.
Custodial Supplies	<u>2,246.30</u>	<u>4,478.86</u>	<u>2,150.</u>	<u>3,850.</u>	<u>2,100.</u>	<u>4,000.</u>
Sub Total	43,284.41	67,913.98	49,500.	66,500.	46,150.	76,850.
TOTAL	\$ 111,198.39		\$ 116,000.		\$ 123,000.	

The full-time and part-time portions of salaries of custodians are recorded here; this represents work to clean and maintain the buildings and to care for the grounds and athletic fields.

The heat budget represents the fuel required to heat the kindergarten, elementary school and high school facilities.

Custodial supplies includes expenditures for cleaning supplies, light bulbs, towels, brooms, mops, trash removal service.

The utilities budget represents water (\$250.); electricity (\$18,150.) and telephone (\$5,000.).

700 MAINTENANCE OF PLANT

	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Grounds	\$ 1,824.07	\$ 5,246.99	\$ 900.	\$ 1,100.	\$ 1,500.	\$ 6,500.
Buildings	9,671.98	9,347.58	10,000.	12,000.	9,000.	11,000.
Replacement Inst. Equip.	1,337.94	3,030.48	2,000.	2,000.	1,500.	1,500.
Equipment Repairs	1,410.55	773.00	1,000.	2,000.	300.	2,700.
Non-Instructional Equip.	<u>409.85</u>	<u>0.00</u>	<u>1,000.</u>	<u>4,000.</u>	<u>1,000.</u>	<u>5,000.</u>
Sub Total	14,654.39	18,398.05	14,900.	21,100.	13,300.	26,700.
TOTAL	\$ 33,052.44		\$ 36,000.		\$ 40,000.	

Maintenance of plant consists of those activities that are concerned with keeping the grounds, buildings, and equipment at their original condition of completeness or efficiency either through repairs or by replacement.

Service for the upkeep of grounds includes labor and other expenses for the repair of walks, tennis courts, playgrounds, driveways, parking lots plus snow plowing and maintenance of lawns and athletic fields.

Repair to equipment includes labor and parts for instructional equipment as well as items such as tractors and cleaning equipment.

Replacement of equipment represents expenditures for piece for piece replacement of instructional equipment such as business machines, office machines, audio-visual equipment as well as other items such as vacuum cleaners or equipment for lawn care.

800

Fixed Charges	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Social Security	\$ 19,388.09	\$ 19,616.39	\$ 21,500.	\$ 21,500.	\$ 22,500.	\$ 23,000.
Municipal Retirement	891.27	891.27	680.	1,200.	800.	1,400.
Property Insurance	6,554.72	6,554.72	6,000.	6,000.	6,500.	7,000.
Employee Insurance	21,303.36	21,467.91	25,000.	25,000.	23,000.	23,000.
Board Liability Insurance	0.00	0.00	0.	0.	700.	700.
Unemployment Insurance	0.00	0.00	0.	0.	3,150.	3,150.
Sub Total	48,137.44	48,530.29	53,180.	53,700.	56,650.	58,250.
TOTAL	\$ 96,667.73		\$ 106,880.		\$ 114,900.	

Employee Retirement — School district expenditures for municipal retirement (4.2% of gross salary).

Social Security — 6.05% of 17,700 for calendar year 1978 and 6.13% on 22,900 for calendar year 1979.

Property Insurance — provides all risk coverage including liability and coverage on items such as typewriters.

Employee Insurance — includes coverage for workmen's compensation and health insurance (Blue Cross/Blue Shield).

Board Liability Insurance — covers Board members while serving in the capacity of School Directors.

Unemployment Compensation — is required for all municipal workers beginning on January 1, 1978.

800

Fixed Charges	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Interest on Loans	\$ 7,337.95	\$ 7,337.95	\$ 2,120.	\$ 2,120.	0	0
TOTAL	\$ 14,675.90		\$ 4,240.		0	

Money borrowed for the operation of the schools in anticipation of local taxes and state aid resulted in interest payments for this service. Due to changes in borrowing procedures and federal regulations this expense is no longer occurring.

900

Food Services	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
	\$ 3,375.00	\$ 3,375.00	\$ 2,500.	\$ 2,500.	\$ 1,500.	\$ 1,500.
TOTAL	\$ 6,750.00		\$ 5,000.		\$ 3,000.	

The amount is budgeted to cover a deficit in the food services program if it occurs.

1000 Student Body Activities	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
	0	\$ 4,750.00	0	\$ 5,000.	0	\$ 7,700.

This amount is needed to cover expenses involved with student activities. These include officials (\$2900); equipment (\$2100); uniforms (\$550); and miscellaneous (\$3820). Less receipts (\$1670).

1200 Capital Outlay	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Capital Outlay	\$ 1,182.86	\$ 6,199.30	\$ 2,500.	\$ 3,500.	\$ 3,100.	\$ 4,800.
TOTAL	\$ 7,382.16		\$ 6,000.		\$ 7,900.	

Under this account are recorded expenditures for items of equipment and furniture as well as improvements to the buildings.

DEBT SERVICE FROM CURRENT EXPENSES

Bonds and Interest	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Stowe Elementary	\$ 11,080.00	0	\$ 10,750.	0	\$ 10,360.	0
Stowe High School	0	\$ 217,125.00	0	\$ 211,350.	0	\$ 205,440.
TOTAL	\$ 228,205.00		\$ 222,100.		\$ 215,800.	

Debt service is represented by the expenditures from current funds for the retirement of principal and interest on bonds issued for the construction of schools.

EXPENDITURES TO OTHER SCHOOLS

Tuition	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Special Education	\$ 5,252.40	\$ 2,534.95	\$ 6,400.	\$ 6,400.	\$ 9,000.	\$ 4,500.
Lamoille Union	0	3,063.94	0.	5,300.	0.	13,000.
Sub-Total	5,252.40	5,598.89	6,400.	11,700.	9,000.	17,500.
TOTAL	\$ 10,851.29		\$ 18,100.		\$ 26,500.	

	1976-77 Expenditures		1977-78 Budget		1978-79 Budget	
TOTALS	\$ 1,268,099.16		\$ 1,375,600.			

OFFICIAL WARNING
for the
ANNUAL TOWN MEETING OF THE TOWN OF STOWE, VERMONT
and the
ANNUAL TOWN SCHOOL DISTRICT MEETING OF THE TOWN
SCHOOL DISTRICT OF STOWE, VERMONT
March 7, 1978

The inhabitants of the Town of Stowe, who are legal voters in town meeting and in town school district meeting of said Stowe, respectively, are hereby notified and warned to meet in town meeting and in town school district meeting at the auditorium in Stowe High School on the Barrows Road in said Stowe, on Tuesday, March 7, 1978 at ten o'clock in the forenoon, Eastern Standard Time, to act on the following articles of business:

Art. 1. To elect a Moderator of the town meeting, and a Moderator of the Town School District meeting, respectively.

Art. 2. To elect a Town Clerk, a budget committee, and all Town and Town School District officers required by law.

Art. 3. Will the Town vote to authorize the following appropriations?

Highway Department	\$ 204,400.00
Social Security	16,300.00
Pension	6,000.00
County Tax	18,360.00
Extension Service Tax Assessment	7,200.00
Officer's Salaries	25,750.00
Interest	10,000.00
Insurance and Bonds	33,600.00
Office Expense	10,400.00
Library Commission	5,000.00
Recreation Commission	25,000.00
Cemetery Commission	15,500.00
Selectmen's General	29,170.00
Administrative Assistant	13,500.00
Memorial Building Operation and Maintenance	10,980.00
Lister's Office	18,970.00
Police Department	106,000.00
Fire Department	20,000.00
Rescue Squad	6,420.00
Municipal Dump	54,650.00
Dispatching Services	15,000.00

Art. 4. Will the Town elect to be a member of and appropriate a sum of \$3,250 to the Lamoille County Development council to support its economic development activities and its assistance in the preparation of local town plans and regulations, in cooperation with the other towns in the County?

Art. 5. Will the Town appropriate \$1,790 to the Lamoille County Mental Health Service, Inc. to aid in its provision of services to Lamoille County Residents to prevent and treat mental illness and to promote mental health.

Art. 6. Will the Town appropriate \$1,960 for the Lamoille Home Health Agency, Inc. to provide health care for all the citizens of the Town by having skilled nursing services available in the home in cooperation with other towns in Lamoille County?

Art. 7. Will the Town appropriate the sum of \$100 to the Lamoille County Senior Citizens craft store, "The Nook," in cooperation with other towns in the County, to help maintain the store's operations, thus insuring a larger return to the senior population for their crafts?

Art. 8. Will the Town authorize the expenditure of \$2,500 of those funds known as Federal Revenue Sharing Funds for the purchase and installation of shelving for the land records?

Art. 9. Will the Town authorize the expenditure of \$21,500 of those funds known as Federal Revenue Sharing Funds for the purchase of six voting machines?

Art. 10. Will the Town authorize the expenditure of \$40,000 of those funds known as Federal Revenue Sharing Funds for the purchase of a highway truck, plow, wing and sander?

Art. 11. Will the Town in Town Meeting authorize the expenditure of \$10,000 plus additions and accruals thereto, of those funds provided to the Town and known as Public Works Employment Act of 1976, Anti-Recession-Title II funds for the purpose of maintaining municipal services?

Art. 12. Will the Town appropriate the sum of \$700, which sum will be matched by a like sum from the Stowe Area Association and a like sum from the Stowe Winter Carnival, Inc. to be used for a fireworks display for the July 4th Celebration, 1978?

Art. 13. Will the Town in Town Meeting vote to authorize the expenditure of \$25,000 of those funds known as Federal Revenue Sharing Funds for the construction of a terminal and maintenance building at the Morrisville-Stowe Airport, such funds to only be expended, if the State of Vermont participates in the project and the Town of Morristown appropriates an additional \$25,000 to the project?

All Town and Town School District officers are elected by Australian ballot system.

All regular, special and/or supplementary appropriations of \$5,000 or more which are requested by departments, commission, committees or any other administrative entities of the Town of Stowe and all regular, special and/or supplementary appropriations which any person or entity, other than a department, commission, committee or administrative entity of the Town itself may seek from the Town will be voted on by Australian ballot system as a result of the adoption of Article 12 at the March 2, 1976 town meeting.

Notice is hereby given that the ballot box for such elections of the town and the town school district, vote on appropriations and vote on authorization of expenditures as provided under Articles 1 through 13 hereof, shall open at ten o'clock in the forenoon, when the town and town school district meetings open, and will close at six o'clock in the afternoon.

Art. 14. To act upon the interim reports of the several town officers and those presented.

Art. 15. Will the Town in Town Meeting vote to rescind the Australian Ballot system for voting on all regular, special and/or supplementary appropriations of \$5,000 or more which are requested by departments, commissions, committees or any other administrative entities of the Town of Stowe at any subsequent, regular or special town meeting, and vote to rescind the Australian Ballot system for voting on all regular, special and/or supplementary appropriations which any person or entity of the Town itself may seek from the Town at any subsequent, regular or special town meeting?

Art. 16. Will the Town in Town Meeting vote to authorize the restoration of the former Stowe High School building, at no cost to the Town, except for routine maintenance making it available for the town library and related activities?

Art. 17. Will the Town in Town Meeting vote to exempt alternate energy sources as defined herein, from real and personal property taxation with such exemption to be first applicable against the grand list of the year in which the vote is taken and to continue until voted otherwise, in the same manner, by the Town?

For the purpose of this article: "alternate energy sources" is defined as follows: "Any plant, structure or facility used for the generation of electricity or production of energy used on the premises for private, domestic or agricultural purposes, no part of which may be for sale or exchange to the public. The term shall include, but not be limited to gristmills, windmills, facilities for the collection of solar energy, or the conversion of organic matter to methane, and all component parts thereof including land upon which the facility is located, not to exceed one-half acre."

Art. 18. To act, in town school district meeting, on the interim reports of the school directors and those presented.

Art. 19. Will the Town vote to adopt the provisions of Title 32, Vermont Statutes Annotated, Chapter 133, providing for the collection of taxes by the Town Treasurer?

Art. 20. Will the Town in Town Meeting vote to authorize the Selectmen to borrow money to pay current expenses and debts of the Town, in anticipation of the collection of taxes and returns from the state for such purposes, and if so, provide whether the same shall be done by orders or notes of the Town?

Art. 21. Will the Town School District in town school district meeting authorize the School Directors to borrow money to pay current expenses and debts of said District, in anticipation of the collection of taxes and returns from the state for such purposes, and if so, provide whether the same shall be done by orders or notes of the District?

Art. 22. Will the Town School District in town school district meeting vote to pay its officers for the year ensuing and if so, the amount?

Art. 23. Will the Town authorize the Selectmen to acquire by gift or purchase land for a municipal forest, to produce wood products, maintain wildlife habitat, protect water supplies, provide forest recreation and for conservation education purposes?

Art. 24. Will the Town vote to exempt the members of the town fire company and volunteer rescue squad from the payment of poll taxes pursuant to Title 32, Section 3801 Subsection (a) (2) Vermont Statutes Annotated?

Art. 25. Will the Town School District in town school district meeting vote to raise money on its grand list for fiscal year July 1, 1978 to June 30, 1979 to pay debts and current expenses of the District on the budget system and if so, provide for fixing the amount thereof, the time and manner in which same shall be payable?

Art. 26. Will the Town in Town Meeting vote to raise money for those necessary town department, commission, committee or other administrative entity expenditures which are less than \$5,000 each?

Art. 27. Will the Town in Town Meeting vote to raise money equal to those expenditures approved by the voters in Articles 3 through 7, 12 and 26 on its grand list for the fiscal year July 1, 1978 to June 30, 1979 to pay debts and current expenses of the town on the budget system, and if so, provide for fixing the amount thereof, the time and manner in which same shall be payable?

Art. 28. To do any other business that may legally come before said meeting.

Dated at Stowe, Vermont this 3rd day of February, 1977.

/s/ W. Arlen Smith

/s/ David R. Bryan, Jr.

/s/ Franklin R. Kellogg

As School Directors of the Town
School District of Stowe, Vermont

/s/ Giles W. Dewey

/s/ Gerald C. Hartigan

/s/ Dale E. Percy

As Selectmen of the Town of
Stowe, Vermont

Received, filed and recorded this 3rd day of February, A.D., 1978 at 5 P.M.

Attest: /s/ William M. Johnstone

Town Clerk and Clerk of Town
School District of Stowe, Vt.

TOWN OF STOWE COMPARATIVE BUDGET

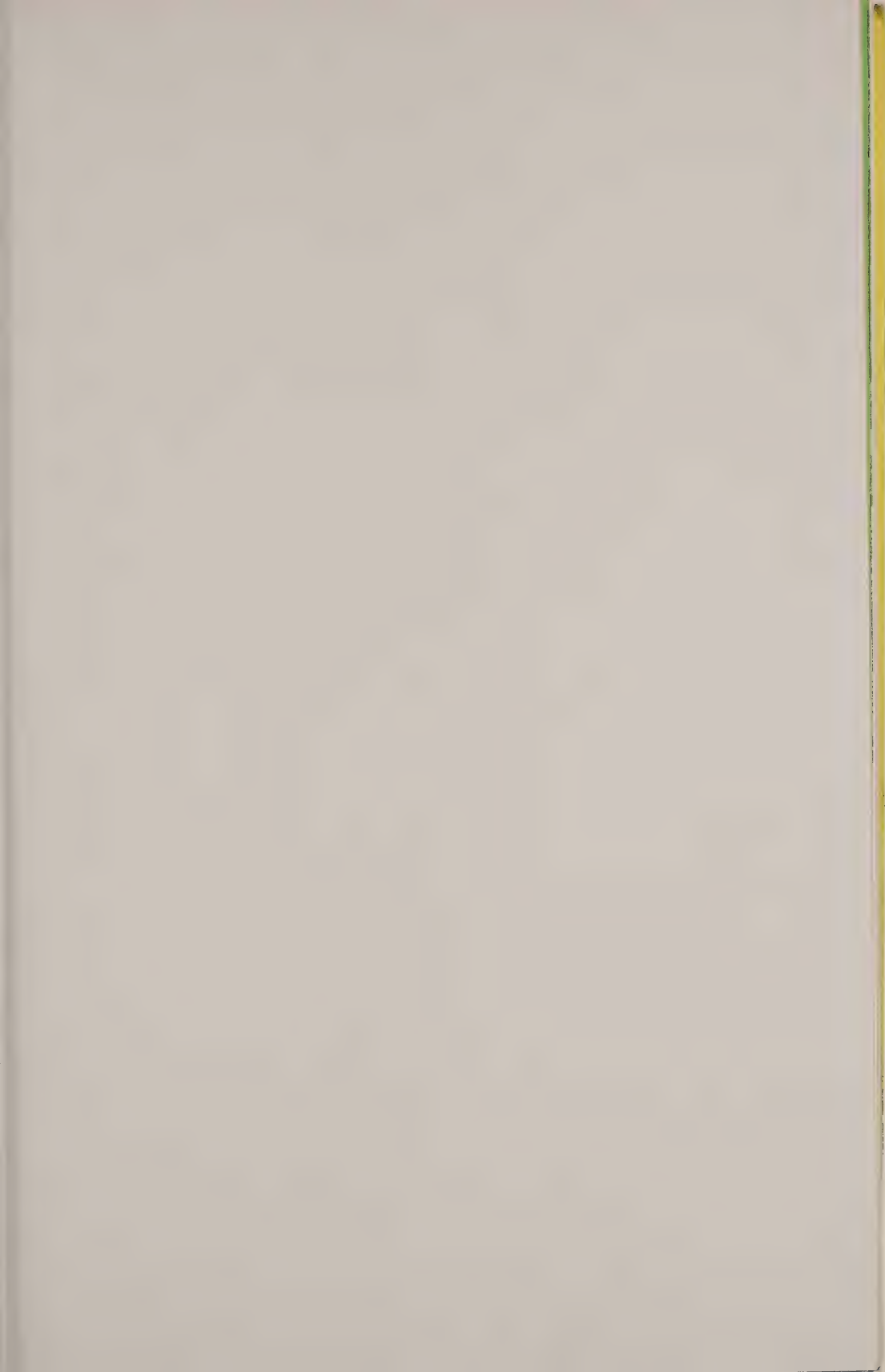
	July 1, 1977 <u>June 30, 1978</u>			July 1, 1978 <u>June 30, 1979</u>		
	Expend- iture	Income	Appro- priation	Expend- iture	Income	Appro- priation
Departmental Operations:						
Calcium chloride	\$3,000		\$3,000	\$4,400		\$4,400
Town highway summer	70,000	\$30,000	40,000	75,000	\$30,000	45,000
Town highway winter	75,000		75,000	80,000		80,000
Town highway - resurface	25,000		25,000	25,000		25,000
Bridges and fortifications	50,000		50,000	50,000		50,000
Equipment account	50,000	50,000		50,000	50,000	
Social Security	14,500		14,500	16,300		16,300
Pension	5,500		5,500	6,000		6,000
County tax	15,000		15,000	18,360		18,360
Extension service	7,200		7,200	7,200		7,200
Administrative assistant	13,000		13,000	13,500		13,500
Officer's salary	23,500		23,500	25,750		25,750
Interest	10,000		10,000	10,000		10,000
Insurance bonds	30,100		30,100	33,600		33,600
Office expense	10,000		10,000	10,400		10,400
Appointed salaries	3,800		3,800	3,000		3,000
Library	3,500		3,500	5,000		5,000
Recreation						
Commission	22,140	3,640	18,500	25,500	500	25,000
Cemetery Commission	13,500		13,500	15,500		15,500
Selectmen's general	37,700	10,000	27,700	40,570	11,400	29,170
Memorial building operation & maintenance	21,000	6,000	15,000	16,980	6,000	10,980
Zoning and planning	3,500		3,500	3,800		3,800
Lister's office	17,500		17,500	18,970		18,970
Board of adjustment	500	500		500	500	
Police Department	98,860	3,200	95,660	106,780	780	106,000
Fire Department	17,900		17,900	20,000		20,000
Rescue Squad	5,825		5,825	6,420		6,420
Donations	7,603		7,603	7,100		7,100
Municipal Dump	52,000		52,000	54,650		54,650
Dispatch Service	15,000		15,000	15,000		15,000
Accounting Dept.	<u>15,500</u>	<u>3,000</u>	<u>12,500</u>	<u>13,700</u>	<u>20,300</u>	<u>(6,600)</u>
Total	<u>737,628</u>	<u>106,340</u>	<u>631,288</u>	<u>778,980</u>	<u>119,480</u>	<u>659,500</u>

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POSTAL PATRON

ANNUAL REPORT

of the Auditors



TOWN OF STOWE

for the period July 1, 1977—June 30, 1978

BRING THIS COPY TO TOWN MEETING

When in the Fall of 1978 the steeple was lowered onto the former West Branch School at the junction of Route 108 and Luce Hill Road, transition from one-room school to church was completed. Built around 1870, the building has been owned and used by the congregation of St. Johns-in-the-Mountains Episcopal Mission since 1954, the last year in which it served as a school.

It is interesting to note that many of the erstwhile district schools, of which there were twenty at one time, are still in use, most of them as private homes. Bloody Brook School, a prototype of one-room schoolhouses, was moved from the corner of Weeks Hill and Cape Cod Roads and served as an elementary classroom and kindergarten before being turned into a museum piece. Brownsville School was transported downhill to become part of Stan Marc Wright's artistic establishment on Moss Glen Road. The Moscow School has been community center, art gallery and residence. Lumber from the dismantled Luce Hill School was used in the construction of Bell Cottage adjoining the Edelweiss Store.

Other converted schoolhouses include West Hill School, Miller Brook School up Nebraska way, Pucker Street School near Snow's Market, and Stowe Hollow School, all now dwellings. The school at the Forks near the foot of Harlow Hill burned a number of years ago.

February 9, 1979

Dear Residents and Taxpayers:

We submit herewith our report of the Town of Stowe for the year ended June 30, 1978.

The reports of the various departments of the town can be tied in to exhibits C and D of the financial statement audited by Gordon and Sherman, CPAs, which financial statements are included as part of this report.

When considering the budget which is included herein, we again remind you that the results in this report are for the year ended June 30, 1978; we are presently in the year ended June 30, 1979 and we are budgeting for the year ended June 30, 1980. Also please note that the new budget has in some cases been reclassified in order to conform with the town's new chart of accounts installed along with our new data processing system.

Respectfully submitted,
Board of Auditors

Walter P. Johnson
Phoebe F. Sakash
John C. Van Blarcom

TOWN OFFICERS

Moderator, Town and Town School District	David B. Stackpole
Clerk and Treasurer	William M. Johnstone
Tax Collector	Raymond T. Slayton, Sr.
Constable	Raymond T. Slayton, Sr.
Agent to Prosecute and Defend Suits	David B. Stackpole
Agent to Convey Real Estate	Daniel H. Snyder
Grand Jurors	Wayne M. Faunce and Daniel H. Snyder
Road Commissioner (appointed)	David H. LaVanway
Selectmen:	
Term expires 1979	Gerald C. Hartigan
Term expires 1980	Dale E. Percy
Term expires 1981	Herbert J. O'Brien
Listers:	
Term expires 1979	C. Richard Carlson
Term expires 1980	Paul E. Percy
Term expires 1981	Gerard J. Kirchner
Auditors:	
Term expires 1979	Walter P. Johnson
Term expires 1980	John C. VanBlarcom
Term expires 1981	Phoebe F. Sakash
School Directors:	
Term expires 1979 (3 years)	Franklin R. Kellogg
Term expires 1979 (2 years)	David R. Bryan, Jr.
Term expires 1980 (3 years)	Ann V. Amidon
Term expires 1980 (2 years)	W. Arlen Smith
Term expires 1981 (3 years)	David Partridge
Cemetery Commissioners:	
Term expires 1979	Darwin Moriarty
Term expires 1980	Ernest Wright, dec'd., Clark Newton, appointed
Term expires 1981	Roderick W. Stafford
Term expires 1982	Katherine S. Shaw
Term expires 1983	Homer Clark
Library Commissioners:	
Term expires 1979	Phoebe F. Sakash
Term expires 1980	Doris E. Houston
Term expires 1981	Patricia Haslam
Term expires 1982	Emilie T. Adams
Term expires 1983	Marion K. Kellogg
Recreation Commissioners: rs:	
Term expires 1979	Robert M. Silva resigned, Kathleen K. deGrasse appointed
Term expires 1980	Marilyn Grunewald
Term expires 1981	Elaine Zegarski
Term expires 1981	John Gibbons
Term expires 1982	Donald J. Farnham
Budget Committee:	
Walter P. Johnson, John VanBlarcom, John Chambers, Leigh Tabor and W. Arlen Smith	

APPOINTED OFFICERS AND COMMITTEES

Fence Viewers	. . . . .	Leo Bartlett, Dale Percy, Carroll Lang
Pound Keeper	. . . . .	David H. LaVanway
Tree Warden	. . . . .	Henry LaVanway

Police Officers:

Anthony Zegarski, Acting Chief; William J. Lyons, Delbert R. Hill, Kenneth G. Kaplan, Edwin W. Webster, Gary V. Gray, Temporary Police Officer appointed.

Special Police Officers:

Grant A. Bailey, Howard Bailey, Steve Mitchell Demeritt, Kenneth W. Libby

Town and Village Joint Planning Commission:

Terms expire 1979	. . . . .	Laurence P. Health, Bruce Nourjian
Terms expire 1980	. . . . .	Helen Beckerhoff, Dean Pineles resigned
Terms expire 1981	. . . . .	Elisabeth Adams, F. Allen Smith
		Dorothy W. Rogers, Paul E. Percy
Terms expire 1982	. . . . .	Kenneth Savelle, Robert Justis

Board of Adjustment:

Terms expire 1979	Ned Johnson, Parker Perry
Terms expire 1980	Mary Heath, Dorothy W. Rogers, Robert Y. Justis
Terms expire 1981	Donald F. Moore, Harry Walker, Charles F. Black

Administrative Officer, Board of Selectmen Giles W. Dewey

Zoning Administrator Ned Johnson

Civil Defense Chairman William Sweetser

Lamoille County Development Council Rep. Herbert J. O'Brien

Health Officer George R. Costa

Assistant Health Officer Dr. A. Keyssar

Town Service Officer Gerald C. Hartigan

Charter Committee:

Kermit Spaulding, Charles Thomas, resigned; Edward Reiman, C. Patrick Daly, Merton Pike, George Stearns, Mary Heath

Truant Officer James P. Moran

Deputy Registrar Walter P. Johnson

Justices of the Peace:

C. Patrick Daly, Leighton Detora, F. Elaine Durgan, Peter M. Haslam, Walter P. Johnson, Frank H. Lackey, Merton S. Pike, Raymond T. Slayton, Sr., Elizabeth Campbell, John Wagner

Lamoille County Senator Henry Manchester

Lamoille 1 District Representatives to General Assembly

(Cambridge, Johnson, Stowe and Waterville) C. Martin Lang and
Franklin Hooper

TOWN OF STOWE, VERMONT
FINANCIAL STATEMENT TABLE OF CONTENTS
JUNE 30, 1978

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General Fund:

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Statement of Expenditures Compared with Authorizations	Exhibit D

Revenue Sharing Trust Fund:

Balance Sheet	Exhibit E
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Statement of Expenditures Compared with Authorizations	Schedule 1

Antirecession Fiscal Assistance Fund:

Balance Sheet	Exhibit G
Analysis of Changes in Fund Balance	Exhibit H

Notes to Financial Statement

October 13, 1978

Board of Selectmen
Town of Stowe
Stowe, Vermont 05672

We have examined the financial statements of the Town of Stowe, Vermont, for the year ended June 30, 1978, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town records were incomplete as to historical costs for its general fixed assets and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial statements.

In our opinion, such financial statements present fairly the financial position of the various funds of the Town of Stowe, Vermont, listed in the foregoing table of contents, at June 30, 1978, and their results of operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Gordon & Sherman
Certified Public Accountants

EXHIBIT A

TOWN OF STOWE, VERMONT
GENERAL FUND
BALANCE SHEET
ASSETS

	June 30	
	1978	1977
Cash	\$ 72,354	\$ 21,558
Taxes receivable — delinquent (net of estimated uncollectible delinquent taxes of \$1,600 for 1978 and 1977)	118,005	165,429
Due from recreation project fund	30,200	-0-
Due from Antirecession Fund	<u>23,845</u>	<u>11,191</u>
TOTAL ASSETS	<u>\$ 244,404</u>	<u>\$ 198,178</u>

LIABILITIES, RESERVES AND FUND BALANCE

Liabilities:

Accounts payable	\$ 11,607	\$ 29,060
Note payable — Note 2	205,000	50,000
Due to recreation project fund	-0-	37,695
Accrued payroll taxes and withholdings payable	-0-	2,164
Accrued payroll payable	<u>-0-</u>	<u>3,046</u>
Total liabilities	216,607	121,965
Reserve for flood recovery	-0-	7,071
Fund balance — Exhibit B	<u>27,797</u>	<u>69,142</u>
TOTAL LIABILITIES, RESERVES & FUND BALANCE	<u>\$ 244,404</u>	<u>\$ 198,178</u>

EXHIBIT B

TOWN OF STOWE, VERMONT
GENERAL FUND
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 1978

Fund balance, June 30, 1977:		
As previously reported	\$ 57,951	
Adjustment — Note 4	<u>11,191</u>	
As restated		69,142
Excess expenditures over revenues:		
Expenditures — Exhibit D	\$ 838,783	
Revenues — Exhibit C	<u>797,438</u>	(41,345)
Fund balance, June 30, 1978 — Exhibit A		<u>\$ 27,797</u>

**TOWN OF STOWE, VERMONT
GENERAL FUND
STATEMENT OF REVENUE — ACTUAL AND ESTIMATED
FOR THE YEAR ENDED JUNE 30, 1978**

	Actual Revenue	Estimated Revenue	Actual Over (Under) Estimated
Tax Revenue	\$ 642,193	\$ 631,288	\$ 10,905
Transfer from Antirecession Fund	14,941	-0-	14,941
Interest on delinquent taxes	9,015	-0-	9,015
Highway Department	50,833	30,000	20,833
Equipment	50,079	50,000	79
Office income	422	-0-	422
Recreation Commission	390	3,640	(3,250)
Cemetery Commission	648	-0-	648
Selectmen's general	6,011	10,000	(3,989)
Memorial building	5,930	6,000	(70)
Zoning and planning	616	-0-	616
Lister's office	29	-0-	29
Board of adjustment	483	500	(17)
Police Department	867	3,200	(2,333)
Fire Department	121	-0-	121
Accounting Department	4,859	3,000	1,859
Miscellaneous	10,001	-0-	10,001
	<hr/>	<hr/>	<hr/>
Total Revenue — Exhibit B	\$ 797,438	\$ 737,628	\$ 59,810
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

EXHIBIT D

**TOWN OF STOWE, VERMONT
GENERAL FUND
STATEMENT OF EXPENDITURES COMPARED WITH AUTHORIZATIONS
FOR THE YEAR ENDED JUNE 30, 1978**

	Appropriations	Expenditures	Expenditures (Over) Under Appropriations
Highway	\$ 223,000	\$ 285,244	\$ (62,244)
Equipment	50,000	48,484	1,516
Social Security	14,500	16,344	(1,844)
Pension	5,500	4,664	836
County Tax	15,000	36,722	(21,722)
Extension Service	7,200	7,194	6
Officers' salary	23,500	23,181	319
Interest	10,000	3,899	6,101
Insurance and bonding	30,100	39,654	(9,554)
Office expense	10,000	7,985	2,015
Appointed salaries	3,800	2,625	1,175
Library	3,500	3,500	-0-
Recreation commission	22,140	22,333	(193)
Cemetery commission	13,500	15,107	(1,607)
Selectmen's general & administrative assistant	50,700	63,509	(12,809)
Memorial building operation & maintenance	21,000	20,168	832
Zoning and planning	3,500	6,385	(2,885)
Lister's office	17,500	18,548	(1,048)
Board of adjustment	500	1,096	(596)
Police Department	98,860	99,273	(413)
Fire Department	17,900	12,404	5,496
Rescue Squad	5,825	5,181	644
Donations	7,603	6,603	1,000
Municipal dump	52,000	53,077	(1,077)
Dispatch service	15,000	16,663	(1,663)
Accounting Department	15,500	18,940	(3,440)
Total Expenditures — Exhibit B	<u>\$ 737,628</u>	<u>\$ 838,783</u>	<u>\$(101,155)</u>

**TOWN OF STOWE, VERMONT
REVENUE SHARING TRUST FUND
BALANCE SHEET
JUNE 30, 1978**

EXHIBIT E

ASSETS

Cash — time deposits	\$ 92,127
Due from Federal Government	<u>24,999</u>
TOTAL ASSETS	<u>\$ 117,126</u>

LIABILITIES AND FUND BALANCE

Fund balance:	
Appropriated — Note 7	\$ 116,676
Unappropriated	<u>450</u>
Total fund balance — Exhibit F	<u>117,126</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 117,126</u>

EXHIBIT F

TOWN OF STOWE, VERMONT
REVENUE SHARING TRUST FUND
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 1978

Fund balance, June 30, 1977	\$ 87,083
Revenues:	
Interest income	\$ 4,178
U.S. Government Revenue Sharing	89,623
Total Revenues	<u>93,801</u>
Expenditures: — Schedule 1	<u>63,758</u>
Fund balance, June 30, 1978 — Exhibit E	<u>\$ 117,126</u>

SCHEDULE 1

TOWN OF STOWE, VERMONT
REVENUE SHARING TRUST FUND
STATEMENT OF EXPENDITURES COMPARED WITH AUTHORIZATIONS
FOR THE YEAR ENDED JUNE 30, 1978

	Appropriations	Expenditures	Expenditures (Over) Under Appropriations
Restoration of land records — Note 5	\$ 14,153	\$ 13,575	\$ 578
Police cruiser	5,300	5,029	271
Highway truck and plow	40,000	37,034	2,966
Memorial field improvements — Note 5	10,718	8,120	2,598
Total Expenditures — Exhibit F	<u>\$ 70,171</u>	<u>\$ 63,758</u>	<u>\$ 6,413</u>

EXHIBIT G

TOWN OF STOWE, VERMONT
ANTIRECESSION FISCAL ASSISTANCE FUND
BALANCE SHEET
JUNE 30, 1978

ASSETS

Cash — time deposits	\$ 23,845
TOTAL ASSETS	<u>\$ 23,845</u>

LIABILITIES AND FUND BALANCE

Liabilities:	
Due to General Fund	\$ 23,845
Fund Balance — Exhibit H	<u>-0-</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 23,845</u>

TOWN OF STOWE, VERMONT
ANTIRECESSION FISCAL ASSISTANCE FUND
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 1978

Fund balance, June 30, 1977	\$	-0-
Revenues:		
Federal Antirecession Fiscal Assistance	\$	13,962
Interest income		979
Total revenues		<u>14,941</u>
Transfers to General Fund for basic services		<u>14,941</u>
Fund balance, June 30, 1978 — Exhibit G	\$	<u><u>-0-</u></u>

TOWN OF STOWE, VERMONT
NOTES TO FINANCIAL STATEMENT
JUNE 30, 1978

Note 1: The major accounting principles and practices followed by the Town of Stowe are presented below to assist the reader in evaluating the financial statements.

Fund accounting principles are applied on the modified accrual basis for the Town General Fund and on the accrual basis for the Revenue Sharing Trust Fund and the Antirecession Fiscal Assistance Fund. The modified accrual basis of accounting is that method of accounting in which expenditures other than accrued interest are recorded at the time liabilities are incurred and revenues are recorded when received in cash, except for material or available revenues which are accrued to reflect properly the taxes levied and the revenues earned. Under the accrual basis of accounting, revenues are recorded when earned and expenditures are recorded when incurred.

The Town approves operating budgets and the tax rate is determined by the Board of Selectmen based on the budget and Grand List.

The Town does not maintain general ledger control over its inventories of supplies, accordingly inventories are not included on the balance sheet of the General Fund.

Note 2: The notes payable as of June 30, 1978 for \$205,000 consist of two notes due to the Franklin-Lamoille Bank in August, 1978 with interest at the rate of 4%.

The Note Payable as of June 30, 1977 is a \$50,000 tax anticipation note due to the Franklin-Lamoille Bank on July 7, 1977 with interest at the rate of 4.25%.

Note 3: The Town participates in the Vermont Municipal Employees' Retirement System, a contributory defined benefit pension plan, covering approximately 65% of the Town employees. The cost of the plan was \$4,664 for the year, which equals 4.2% of the covered payroll, an amount fixed by Vermont statute.

Note 4: The fund balance in the General Fund at June 30, 1977 has been restated to include \$11,191 due from the Antirecession Fiscal Assistance Fund as of June 30, 1977 which was not recorded previously.

Note 5: The original Revenue Sharing appropriation for the restoration of land records was \$16,500. \$2,347 of this appropriation was spent prior to July 1, 1977. The \$14,153 stated on Schedule 1 is the remaining unspent appropriation as of July 1, 1977.

The original Revenue Sharing appropriation for Memorial field improvements was \$30,000. \$19,282 of this appropriation was spent prior to July 1, 1977. The \$10,718 stated on Schedule 1 is the remaining unspent appropriation as of July 1, 1977.

Note 6: An error was made in computing the tax rate for the Town School District and as a result \$30,000 was raised in excess of the amount voted for the School District at Town Meeting. The \$30,000 was turned over to the schools and will be used to reduce future appropriations.

Note 7: Appropriated fund balance in the Revenue Sharing Fund consists of the following:

Highway Truck	\$ 40,000
Fire Truck	30,000
Fire Truck repairs	16,500
Rescue Squad	16,000
Salt Shed	7,500
Shelving	2,500
Library	1,000
Memorial Field Improvements	2,598
Restoration of Land Records	578
Total	<u>\$116,676</u>

TOWN OF STOWE, VERMONT
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES
COMPARED WITH AUTHORIZATIONS
FOR THE YEAR ENDED JUNE 30, 1978

	Appropriation	Actual Revenues	Expenditures	Appropriation Actual Revenues Over (Under) Expenditures
Tax Revenue		\$ 634,908		
Transfer from Anti-Reces- sion fund		14,941		
Department Operations:				
Calcium Chloride . . . \$	3,000	0	\$ 5,720	\$ (2,720)
Town highway summer	40,000	42,707	102,579	(19,872)
Town highway winter .	75,000	8,106	97,696	(14,590)
Town highway — resurface	25,000	0	5,183	19,817
Bridges and fortifications . . .	50,000	7,225	68,640	(11,415)
Equipment operations	0	47,527	58,200	(10,673)
Social Security . . .	14,500	0	16,344	(1,844)
Pension	5,500	0	4,664	836
County Tax	15,000	0	36,722	(21,722)
Agricultural Extension				
Service	7,200	0	7,194	6
Administrative Assistant	13,000	0	12,262	738
Officers' Salaries . . .	23,500	0	23,706	(206)
Interest	10,000	0	3,899	6,101
Insurance and Bonds .	30,100	0	39,654	(9,554)
Office expense . . .	10,000	422	7,985	2,437
Appointed salaries . .	3,800	0	3,000	800
Library	3,500	0	3,500	0
Recreation Commission	18,500	390	22,404	(3,514)
Cemetery Commission	13,500	648	14,278	(130)
Selectmen's General .	27,700	32,312	50,902	9,110
Memorial Building				
Operation	15,000	5,930	20,168	762
Zoning and Planning .	3,500	616	6,385	(2,269)
Listers' Office . . .	17,500	29	17,648	(119)
Board of Adjustment .	0	483	1,069	(586)
Police Department . .	95,660	867	99,273	(2,746)
Fire Department . . .	17,900	121	12,336	5,685
Rescue Squad	5,825	0	5,181	644
Donations	7,603	0	6,603	1,000
Municipal Dump . . .	52,000	0	53,077	(1,077)
Dispatch Service . . .	15,000	0	16,663	(1,663)
Accounting Office . . .	12,500	4,859	18,940	(1,581)
	<u>\$ 631,288</u>	<u>\$ 802,091</u>	<u>\$ 841,875</u>	<u>\$ (58,345)</u>

STATEMENT OF DELINQUENT TAXES

Fiscal Year Ending June 30, 1978

Property Taxes

Tax Years	Balance 7/1/77	To Collector	Collected	6/28/78 Abated	Balance 6/30/78
1969-73.....	\$ 459	\$	\$	\$	\$ 459
1974.....	1,826	.....	1,514	96	216
1975.....	14,836	.....	12,385	.....	2,451
1976-7.....	141,448	.....	108,742	.....	32,706
1977-8.....		199,365	117,600	58	81,707
	<u>\$ 158,569</u>	<u>\$ 199,365</u>	<u>\$ 240,241</u>	<u>\$ 154</u>	<u>\$ 117,539</u>

Poll and Old Age Assistance Taxes

1973 & 4...	\$ 88	\$	\$	\$	\$ 88
1975.....	116	.....	.....	.....	116
1976.....	550	.....	.....	550	-0-
1977.....		4,092	2,577	1,015	500
	<u>\$ 754</u>	<u>\$ 4,092</u>	<u>\$ 2,577</u>	<u>\$ 1,565</u>	<u>\$ 704</u>

FIVE YEAR COMPARISON

Year	Grand List	Tax Rate	Taxes Billed	Delinquent at end of year	% Delinquent
1973.....	\$ 396,268	\$ 3.54	\$ 1,410,104	\$ 56,279	4.0
1974.....	412,759	3.84	1,592,555	98,789	6.2
1975.....	424,183	3.86	1,645,032	95,617	5.8
1976-7.....	429,792	6.18*	2,656,117	141,448	5.3
1977-8.....	666,262	2.88	1,918,833	81,707	4.25

* 18-month period

SPECIAL FUNDS

Stowe Free Public Library Special Fund

Balance on hand June 30, 1977	\$ 26,898.49
Interest	<u>1,364.59</u>
Balance on hand June 30, 1978	<u>\$ 28,263.08</u>

Willis Barnes Trust Fund

Balance on hand June 30, 1977	\$ 543.28
Interest	<u>30.69</u>
Balance on hand June 30, 1978	<u>\$ 573.97</u>

Stowe School District Building Fund

Balance on hand June 30, 1977	\$ 324.58
Interest	<u>16.61</u>
Balance on hand June 30, 1978	<u>\$ 341.19</u>

No. 10A — School Building Account

Balance on hand June 30, 1977	\$ 64,935.00
Interest	<u>3,317.98</u>
Balance on hand June 30, 1978	<u>\$ 68,252.98</u>

NO. 61 — CEMETERY COMMISSION

Appropriation		\$ 5,500	
Income			
Interments	\$ 260		
Sale of lots	365		
Sale of used equipment	<u>23</u>		648
			<u>\$ 6,148</u>
Expenditures			
Labor	\$ 2,332		
New equipment	1,481		
Plastic pipe	135		
Plowing	70		
Equipment rental	69		
Postage	13		
Maintenance and repairs	171		
Supplies	751		
Gas and oil	106		
Secretary salary	150		
Transfer to Cemetery Association	<u>1,000</u>		6,278
Balance June 30, 1978			<u><u>(\$ 130)</u></u>

CEMETERY TRUST FUNDS

Balance Sheet

Assets

Franklin-Lamoille Bank	\$ 23,428.29
Burlington Savings Bank	27,000.00
Union Bank	8,733.86
Judson Fund, Burlington Savings Bank	9,715.84
Judson Fund, Union Bank	185.04
West Branch Cemetery, Burlington Savings Bank	<u>4,192.02</u>
	<u>\$ 73,255.05</u>

Funds

Cemetery Trust Fund	\$ 59,162.15
Judson Fund	9,900.88
West Branch Cemetery Fund	<u>4,192.02</u>
	<u>\$ 73,255.05</u>

CEMETERY TRUST FUNDS

Received for Perpetual Care 7/1/77 through 6/30/78
(Riverbank unless otherwise noted)

1977

July 8	Richard A. Grimes, Jr., E½ lot No. 3, Sect. 21	\$ 75.00
July 11	Valdeko Harry Sirgo, Konrad Kullango & Margit Sirgo, Plots 5 & 6, Lot 2, Sect. 21	50.00
Sept. 9	Marion E. Dalley, Plots 1 & 2, Sect. 21	50.00

1978

Jan. 30	Bernadene Gonyaw Estate, by J.P. Meaker, Exec., 3 lots No. 1A Sec. 5, No. 80 Sec. 2F and No. 82 Sec. 2E, all West Branch	375.00
Mar. 20	Charles D. & Linda M. Lord, Lot No. 73, Sec. 9, West Branch	125.00
Apr. 21	Grace Moody (Karl Moody), Lot No. 2, Sec. No. 11	125.00
May 5	Reba Gale, ½ lot No. 8, Sec. No. 12A, South No. 1	65.00
May 18	Ruth Gottlieb, Plot No. 5, Lot No. 42, Section No. 2B	25.00
May 25	Florence E. Heisinger, Plots 3 & 4, Lot No. 4, Sec. No. 21	50.00
June 7	Beatrice Lord & Doris Kinville, Plots 1 & 2, Lot No. 10, No. 21	50.00

REPORT OF CEMETERY ASSOCIATION

1978

Balance on hand January 1, 1978	\$ 2,136.32
Appropriation	7,500.00

Income

Interest from funds	\$ 3,638.18	
Interest from Acct. No. 17582	133.82	
Dues	408.00	4,180.00
		<u>\$ 13,816.32</u>

Expenditures

Labor	\$ 9,930.15	
Social Security	600.63	
Unemployment	666.33	
Office supplies	17.35	
Repairs	540.44	
Gas for mowers	278.88	
Lime, seed, topsoil	205.72	
Workmen's Compensation	200.00	12,439.50
		<u>12,439.50</u>

Balance January 1, 1979	<u>\$ 1,376.82</u>
-----------------------------------	--------------------

(Stebbins Special Account \$5,353.99)

LIBRARIAN'S REPORT 1978

Cash report

Balance January 1, 1978	\$ 34.34	
Fines, miscellaneous gifts	280.22	
Miscellaneous income	<u>47.49</u>	\$ 362.05
Desk supplies, postage, etc.	144.00	
Turned over to Treasurer of Library Trustees	<u>215.00</u>	<u>359.00</u>
Balance December 31, 1978		<u>\$ 3.05</u>

Circulation report

Adult fiction	5,521
Adult nonfiction	1,739
Juvenile fiction	1,619
Juvenile nonfiction	239
Magazines	650
Records	<u>210</u>
	9,978

Other pertinent statistics

New books	367
Borrowed from Regional Library	820
Borrowed on Interlibrary loan	202
New readers	308

LIBRARIAN'S REPORT Calendar Year 1978

About twenty children participated in the summer reading program, some receiving two or even three certificates. Fourteen certificates were awarded at a party with refreshments and story reading. We hope next summer to have a larger group including more fifth and sixth graders.

Our new trustee, Marion Kellogg, also ran a story hour for the children in the summer recreation program and charged out books to them, which helped to increase the use of the library.

We have bought some cassettes and players on which to record stories for use in the children's room. This was done with Revenue Sharing funds. It is expected that more audio-visual material will be purchased later.

We appreciate the contributions of the Peggy Gilchrist Alexander Fund and the Stowe Woman's Club toward the book collection in the children's department.

I am also personally grateful for the generosity of the trustees in being willing to fill in for me occasionally when snow makes the long drive hazardous, and to Ralph Buron who brings books in from the book drop every day, takes mail to the Post Office and helps with the plants, in addition to his regular work.

Lamoille County librarians, besides meeting bi-monthly for discussion of common problems and book exchange, take turns with a radio talk show on the third Tuesday of each month over WRFB at 8:45 a.m. In February I talked about the Gothic novel and in October I discussed the exhibit of dolls representing Henry VIII and his wives and described the historical novels also on display dealing with the Tudor period.

Many of you know — but not everyone — that if you want a certain title or particular books by a favorite author or books on specific subjects, upon request I can order them from the Regional Library if they are available. The library phone is 4808. Just keep coming in!

Elisabeth Swinchoski, Librarian

STOWE FREE LIBRARY FUNDS

January 1, 1979

Susan W. Downer Fund

A. T. & T., 8 shares	\$	200.00
First Vermont Bank		1,786.73
Union Savings Bank, 40 shares		200.00

Susan W. Downer Fund & Mrs. A. H. Slayton Fund

Burlington Savings Bank, including bequests from Charles W. Morrison, Laura Thomas, Alice Lovejoy	\$	3,613.07
Corporate Bond Trust, 7 units		5,067.52

REPORT OF LIBRARY COMMISSIONERS

Calendar Year 1978

Balance in checkbook January 1, 1978 \$ 538.76

Receipts

Dividends: A.T.&T.	\$ 36.00	
Colonial Fund	4.67	
Corporate Bond Trust	651.49	
Union Savings Bank	<u>80.00</u>	\$ 772.16
Interest: Burlington Savings Bank	185.73	
First Vermont Bank	<u>109.83</u>	295.56
Stowe Women's Club contribution		50.00
Town of Stowe appropriation		312.57*
Fines, gifts, deposits by non-residents	<u>242.17</u>	<u>1,672.46</u>
		\$ 2,211.22

*Balance of Town Appropriation of \$3500
is paid directly to Librarian as salary

Expenditures

Books purchased	\$ 824.24
Periodicals	214.25
Furniture and supplies	201.64
Safety deposit box, post office box, postage	27.45
Telephone	183.37
Rental of air conditioner	82.42
Librarian's expenses, trips to Regional, etc.	90.00
Miscellaneous	<u>7.00</u>
	<u>1,630.37</u>
	\$ 580.85

Checkbook balance, December 31, 1978	\$ 285.29
Accumulated interest on savings accounts	<u>295.56</u>
	\$ 580.85

DOG LICENSE ACCOUNT

To June 30, 1978

1 license @ \$ 1	\$ 1
345 licenses @ \$ 2	690
77 licenses @ \$ 3	231
55 licenses @ \$ 6	330
10 licenses @ \$ 9	90
2 licenses @ \$30	<u>60</u>
	\$ 1,402

Town Clerk's Fees	\$ 488.00
Paid Town Treasurer	<u>914.00</u>

\$ 1,402

SUMMER ROADS

Appropriation \$ 40,000

Income

State of Vermont	\$ 27,419.	
Larson payments	15,000	
Sale of Culverts	238	
Damage reimbursement	<u>50</u>	<u>42,707</u>
		\$ 82,707.

Expenditures

Labor	\$ 32,145.	
Gravel, Stone	12,390	
Tree Removal	500	
Culverts, etc.	3,235.	
Uniform Rental	877	
Equipment Rental	4,640	
Hot & Cold Patch	373	
Rails & Posts	2,306	
Building new road	19,811	
Use of Town Equipment	25,596	
Miscellaneous	<u>706</u>	<u>102,579</u>

Balance June 30, 1978 (\$ 19,872)

WINTER ROADS

Appropriation \$ 75,000

Income

State of Vermont	\$ 7,806	
Plowing	<u>300</u>	<u>8,106</u>
		\$ 83,106

Expenditures

Labor	\$ 33,568	
Use of Town Equipment	21,226	
Sand	22,107	
Salt	16,726	
Uniform Rental	711	
Snow Fence Purchases	78	
Plowing	315	
Cold Patch	242	
No. 1001 Activate	790	
Miscellaneous	<u>1,933</u>	<u>97,696</u>

Balance June 30, 1978 (\$ 14,590)

NO. 38 — BRIDGES AND FORTIFICATIONS

Balance June 30, 1977		\$ 7,071	
Appropriation		50,000	
Income			
Earned interest	\$ 134		
Reimbursement bridge damage	<u>20</u>	154	
			\$ 57,225
Expenditures			
Cemetery bridge	\$ 5,278		
Culverts	1,888		
Crossroads bridge	3,869		
Blow & Cote contract	54,755		
Ads — Cemetery bridge	37		
Labor Cemetery bridge	266		
Miscellaneous equipment and supplies for various bridges	2,384		
Transferred from No. 39 Account	<u>163</u>	68,640	
Balance June 30, 1978			<u>(\$ 11,415)</u>

NO. 39 — EQUIPMENT

Income			
Town use of equipment		\$ 47,310	
Miscellaneous		<u>217</u>	
			\$ 47,527
Expenditures			
Repairs	\$ 29,023		
Diesel oil	7,914		
Gas and oil	4,410		
Fuel	1,399		
Telephone	489		
Electricity	818		
Supplies	7,122		
Purchase of equipment	6,856		
Miscellaneous	<u>169</u>	58,200	
Balance June 30, 1978			<u>(\$ 10,673)</u>

NO. 48 — OFFICERS' SALARIES

Appropriation		\$ 23,500	
Income		<u>0</u>	
			\$ 23,500
Expenditures			
Town Clerk and Assistant	\$ 6,525		
Town Treasurer and Assistants	10,541		
Auditors	1,990		
Listers	900		
Selectmen	<u>3,750</u>		<u>23,706</u>
Balance			<u>(\$ 206)</u>

NO. 54 — OFFICE EXPENSES

Appropriation		\$ 10,000	
Income			
Xerox copies and sale of check list		<u>422</u>	
			\$ 10,422
Expenditures			
Clerical expenses	\$ 4,151		
Office Expenses	1,038		
Contracts	562		
Supplies	1,320		
Miscellaneous	<u>914</u>		<u>7,985</u>
Balance			<u>\$ 2,437</u>

NO. 56 — ACCOUNTING

Appropriation		\$ 12,500	
Income			
Use of machine — Village	\$ 2,444		
Use of machine — School	<u>2,415</u>		<u>4,859</u>
			\$ 17,359
Expenditures			
Salary	\$ 9,976		
Phone	364		
Office supplies and machinery.	6,700		
Service contracts	<u>1,900</u>		<u>18,940</u>
Balance			<u>(\$ 1,581)</u>

RECREATION COMMISSION ANNUAL REPORT

The summer of 1978 marked the completion of Stowe's Bureau of Outdoor Recreation Project. The project included the new Ice Rink Building (completion date winter of 1978), baseball fields, a soccer field, a combination jogging and bicycle path, shade trees and park benches.

The summer programs catered to an expanding clientele again this year. Both the swimming program and the playground program served over 100 children. The Youth Center, tennis courts, ice rink and ice rink building became the center of activity for the playground program. A highlight of the summer was the rope course which was constructed on Red Inc. property. The Recreation Commission wishes to extend their thanks to Red Inc. for allowing them to use their land.

Ruth Godfrey was employed as the Director of the Summer Playground Program and Carol Forsythe was the Assistant Director. They were assisted by Tracy Vogel, Mary Jane Burt, David Hisedt, Kim Tomlinson, Lisa Rudolph and Peter Godfrey. The summer's activities encompassed arts and crafts, sports, hiking, camping, field trips and swimming.

David Stirt managed the Youth Center and tennis courts. He was assisted by Eric and Marc Silva.

The swimming program was held at the Stowe Center Swimming Pool this year. The pool was used for both instruction and free swimming for the playground program. Bunny Libby was the Director and Bambi Freeman the Assistant Director. They were assisted by the following Red Cross Water Safety Instructors and Water Safety Aides — Laurie Gauthier, Joy Lang, Elaine Kellogg, Heather Freeman, Veronique McAree, Debbie Grunewald and Leslie Rollins. Courses were offered at the beginner level through Basic Rescue and Water Safety to the students in the elementary school and the junior-senior high school.

The Commission also provided financial support to Stowe's Minor League, Little League and Babe Ruth Baseball Teams. This money was used to purchase equipment.

The Recreation Commission's Winter Program centered around the Ice Rink and included many hours of Children's, High School, and Men's Hockey; free skating and Figure Skating. The Figure Skating Program was sponsored by The Stowe Skating Club. In addition, the Rink was used for the Stowe Winter Carnival. Paul Carty and Bob Millar were employed at the Rink to provide maintenance and supervision.

The Youth Center was used by the Stowe Boy Scouts, Webelos, and two groups of Cub Scouts during the winter months.

The Stowe Recreation Commission would like to take this opportunity to say thank you to the people of Stowe for their continued support of both the Winter and Summer Programs.

Respectfully submitted,

John Gibbons, Chairman
Kathy deGrasse, Clerk
Marilyn Grunewald
Elaine Zegarski
Don Farnham

NO. 59 — RECREATION COMMISSION

Appropriation			\$ 18,500
Income			
Swimming program	\$ 330		
Court reservations	29		
Telephone reimbursement	11		
Miscellaneous	<u>20</u>		<u>390</u>
Expenditures			\$ 18,890
Winter Programs			
Rink			
Labor	\$ 5,426		
Gas and oil	1,374		
Telephone	161		
Electricity	677		
Maintenance, supplies improvements	<u>2,631</u>	\$ 10,269	
Youth Center			
Oil		<u>228</u>	
Total Winter programs			\$ 10,497
Summer Programs			
Youth Center and Courts			
Labor	\$ 1,090		
Telephone	171		
Maintenance	724		
Electricity	325		
Mowing	32		
Supplies	174		
Mower	<u>200</u>	2,716	
Swimming			
Labor	2,966		
Maintenance, supplies	<u>1,035</u>	4,001	
Playground			
Labor	3,463		
Supplies, equipment	166		
Buses	169		
Miscellaneous	<u>130</u>	3,928	
Baseball, Little League			
Insurance	258		
Equipment	611		
First Aid Kit	<u>15</u>	884	
Adult Program			
Labor		175	
Miscellaneous		<u>203</u>	
Total Summer programs			<u>11,907</u>
Total Recreation			<u>22,404</u>
Balance June 30, 1978			<u>(\$ 3,514)</u>

NO. 62 — SELECTMEN'S GENERAL

Appropriation \$ 27,700

Income

Interest on delinquent taxes	\$ 9,015	
Permits	172	
Reimbursement from County for legal expenses	4,700	
Reimbursement for highway signs	201	
Stumpage	18	
Dog licenses and kennels	914	
Warrants	6	
Earned interest	2,180	
Liquor licenses	5,672	
Dog retrievals	143	
Taxes paid MIE	2,006	
Old Age Assistance tax	7,285	
		<u>32,312</u>
		\$ 60,012

Expenditures

Clerical expenses	\$ 7,087	
Office supplies	4,419	
Radio for Administrative Assistant	758	
Dog expenses including tags and Poundkeeper's fee	1,211	
Services — Legal	\$ 9,400	
Auditing	2,432	
Surveying	4,337	16,169
Publishing and printing	2,493	
Elections	2,782	
VLCT dues	478	
Old Age Assistance tax	6,992	
Highway use assessment	2,806	
Highway signs	289	
Refund of liquor license	100	
Refund of tax overpayments	1,435	
Administrative expenses	202	
Tax abatement	1,719	
EDA	750	
Village clock and lights	222	
Flags for Memorial Day	98	
Miscellaneous	892	<u>50,902</u>

Balance June 30, 1978 \$ 9,110

NO. 63 — MEMORIAL BUILDING

Appropriation \$ 15,000

Income

Rentals	5,930	
	<u>5,930</u>	\$ 20,930

Expenditures

Wages	\$ 8,149	
Utilities and repairs	7,755	
Supplies	1,514	
Wiring	212	
Insulation	746	
Refinishing floors	748	
Equipment	676	
Labor and miscellaneous	<u>368</u>	<u>20,168</u>

Balance	\$	<u><u>762</u></u>
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STOWE PLANNING COMMISSION REPORT **for Town Meeting 1979**

Our weekly meetings this past year have found the Planning Commission busier than ever. 21 subdivisions of land were completed, ranging in size from 2 lots to 17, plus 17 preliminary discussions with landowners; we assisted in expansion of 29 existing and 16 proposed new businesses in Stowe, with an additional 12 other discussions, and made 13 on-site inspections.

To simplify the zoning permit procedure and ease the applicant's burden, we successfully initiated joint hearings with the Board of Adjustment, meeting together 14 times, during which we reviewed site plans in regards to parking, traffic, landscaping and aesthetics while the Board studied conformance with zoning criteria.

In an effort to alleviate proliferation and to promote consolidation of mountain-top communications facilities, the Planning Commission participated in many state and district hearings re: additional antennae on Mt. Mansfield, applicants for which included a private developer, an existing station, a Federal agency, and one state agency. It was apparent from the progress that Act 250 alone cannot handle problems such as these, that local ordinances are necessitous, and that the regional plan must agree with the local plan.

During the latter part of the year we were occupied with site reviews and analysis of expansions at the Mt. Mansfield Co., and as time permitted we continued with updating the zoning bylaw, holding several area meetings and workshops.

Laurence P. Heath, Chairman

NO. 65 — ZONING AND PLANNING

Appropriation			\$ 3,500
Income			
Permits	\$	592	
Reimbursement — phone		12	
Miscellaneous		12	616
			<u>\$ 4,116</u>
Expenditures			
Clerical expense	\$	2,590	
Office supplies		548	
Reimbursement for expenses		613	
Publishing and forms		562	
Legal fees		2,072	6,385
			<u>6,385</u>
Balance			<u>(\$ 2,269)</u>

NO. 66 — LISTERS

Appropriation		\$ 17,500	
Income			
Reimbursement telephone calls		29	
			\$ 17,529
Expenditures			
Appraiser's salary and expenses	\$ 10,899		
Clerical expense	5,701		
Supplies	246		
Office	669		
Miscellaneous	133	17,648	
Balance			<u>(\$ 119)</u>

NO. 67 — POLICE

Appropriation		\$ 95,660	
Income			
Police reports	\$ 787		
Supplies sold	40		
Restitution cruiser damage	40	867	
			\$ 96,527
Expenditures			
Salaries	\$ 83,008		
Special detail, Halloween	176		
Contracts	691		
Office expenses			
Phone	\$ 2,595		
Supplies	880		
Utilities	964		
Petty Cash	52	4,491	
Uniforms and training		944	
Cruiser maintenance and repair		2,909	
Gas and oil		5,912	
Miscellaneous supplies and services		1,142	99,273
Balance			<u>(\$ 2,746)</u>

NO. 68 — FIRE DEPARTMENT

Appropriation			\$ 17,900
Income			
Use of tank truck	\$	112	
Refund telephone		<u>9</u>	<u>121</u>
			\$ 18,021
Expenditures			
Pay	\$	5,335	
Utilities		2,175	
Gas and oil		472	
Repairs		766	
Reimburse for meetings		242	
Dues		35	
Fire school		62	
Supplies		714	
Equipment		2,513	
Miscellaneous		<u>22</u>	<u>12,336</u>
Balance			<u>\$ 5,685</u>

NO. 69 — RESCUE SQUAD

Appropriation			\$ 5,825
Income			<u>0</u>
			\$ 5,825
Expenditures			
Supplies and equipment	\$	1,394	
Gas and oil		699	
Repairs		801	
Utilities		2,076	
Miscellaneous		<u>211</u>	<u>5,181</u>
Balance			<u>\$ 644</u>

STOWE RESCUE SQUAD

The Stowe Rescue Squad responded to 315 calls during the calendar year of 1978.

The total number of members taking call for 1978 was 38. 21 of these members are Emergency Medical Technicians (E.M.T.'s) and 17 members have an advanced first aid and emergency care rating. 6 of the advanced first aid and emergency care members are presently taking an Emergency Medical Technician course sponsored by Ambulance District No. 4. The Stowe Rescue Squad is currently conducting an advanced first aid and emergency care course from which we hope to obtain some new members.

The new Stowe Rescue Squad building has been started. It was to have been finished in October of 1978. As yet it is incomplete. When it is completed, the Stowe Rescue Squad will be moving. As this building is only a shell, we will be using the monies raised from the Barn Dance and donations to put up walls and ceilings, to lay floors and to build shelves and other necessary items, needed to finish the interior.

We again want to thank everyone for supporting the Barn Dance fund raising effort and for all the donations given to the Squad over the past year.

Respectfully submitted,

Ralph Barrows

Bunny Libby

Gail Rivera

Dale Tibbits

Ruth Shetler

Board of Directors, Stowe Rescue Squad

BOARD OF ADJUSTMENT

Annual Report

The Board held twenty meetings during the year.

Fifty-five conditional use applications were approved. Two were denied and one of these decisions was reversed due to additional information presented.

Eleven variance applications were approved. Three were denied and one of these decisions was reversed after change of plans.

In addition, the Board held approximately fifty-three preliminary or other type discussions.

Two of the Board's decisions have been appealed to Superior Court, namely, that of the Karlen Corp. and of the Mountain Company relative to the Alpine Slide. There has also been a request to the court for a declaratory judgement relative to the decision on the Karlen Corp. decision.

Mary H. Heath

Clerk

Board of Adjustment

NO. 71 — BOARD OF ADJUSTMENT

Appropriation	\$	0
Income		
Applications	\$	465
Reimbursement — advertisements		<u>18</u>
		483
	\$	<u>483</u>
Expenditures		
Clerical expenses	\$	706
Supplies		32
Printing and publishing		<u>331</u>
		1,069
Balance	(\$	<u><u>586</u></u>)

VERMONT DEPARTMENT OF HEALTH
Annual Report to the Citizens of Stowe

Burlington, Vermont
January, 1979

The established mission of the State Health Department is to protect and promote the health of all Vermonters. In working towards this goal, the Vermont Department of Health has provided directly, or assured the provision of, preventive health services to communities across the state. During 1978, the following services were received by the residents of Stowe:

288 elementary school children were examined by a dental hygienist and received personal oral hygiene instruction twice during the school year.

Your elementary school participated in the weekly fluoride rinse program. Public Health Nurses made 8 individual public health visits to 4 persons. 10 children received preventive health examinations and counselling at Well Child Conferences.

18 immunizations were given in Health Department clinics.

148 doses of vaccine were supplied to school nurses and other public clinics. Through the Handicapped Children's Program, diagnosis and treatment services for orthopedic, hearing, cardiac, and other conditions were provided to 10 children.

Through the Child Development Clinic, 4 children received diagnostic and intensive follow-up services for suspected physical and/or mental retardation. 10 persons received chest X-rays for early detection of lung disease through the Barre, Rutland or other Health Department chest clinics.

The following services were provided by the Health Department Laboratory in Burlington:

- 42 blood tests to identify women needing immunization against german measles (rubella) to prevent birth defects,
- 267 other diagnostic blood tests,
- 392 bacteriological and viral cultures,
- 423 tests of individual and municipal water systems to monitor drinking water quality.

Through the Emergency Medical Services Program, the Health Department provided funds to help with the purchase of equipment for the Stowe Rescue Squad.

56 people received nutrition education and food supplements through the Special Supplemental Food Program for Women, Infants and Children (WIC).

10 children underwent medical evaluation and treatment through the Early Periodic Screening, Diagnosis, and Treatment Program (EPSDT).

12 women were examined for cervical and breast cancer through the Cervical Cancer Screening Program.

Statewide, 278 emergency medical technicians were trained; 157,688 doses of vaccine were distributed to private physicians; 17 hospitals and 48 nursing homes were inspected and licensed; 3500 blood and breath samples were tested for alcohol content; 2003 restaurants were inspected; 4266 venereal disease office visits and/or

treatments were paid for and 820 contacts were traced; material to test 46,356 persons for tuberculosis was distributed to private physicians, public clinics, and schools; 90 industrial inspections affecting 9,656 workers were done; 39 x-ray machines were inspected; treatment for 21,519 children was approved and paid for in total or in part by the Tooth Fairy and Denticaid programs; and, in conjunction with Planned Parenthood, 10,134 persons received contraceptive counselling and service.

Technical assistance was provided through the office of Local Health Services to your Town Health Officer, George R. Costa.

Your Town Clerk, William M. Johnstone, received support and instruction in the handling of vital records from the Division of Public Health Statistics.

Your participation in these programs is encouraged. Information about all Health Department Services may be obtained by calling our toll free number, 1-800-642-5148, or your local district office in Morrisville, The local office telephone number is 888-5755.

Lloyd F. Novick, M.D.
Commissioner of Health

LFN/PHS (sigma)

LAMOILLE HOME HEALTH AGENCY, INC. TOWN REPORT

The Lamoille Home Health Agency is a voluntary, non-profit organization. It was organized in 1971. The Home Health Agency is governed by a group of volunteer directors. This board represents the different areas of Lamoille County.

The Agency staff, nurses, aides, and senior helpers, provide nursing, homehealth aide, and homemaker services in the home. They serve all age groups with chronic and acute illness, stroke and accident victims, diabetics, and terminally ill, young mothers, and people who have been discharged from the hospital who still need professional care.

Patients receiving services are charged fees based on actual cost. Insurance benefits, Medicare, Medicaid and similar sources may help the patient defray the cost of his care. No one is refused services if he is unable to pay.

Last year home health nurses and aides traveled 71,240 miles to make 7,962 visits to see 259 patients. As health costs continue to spiral, the Lamoille Home Health Agency will continue to try to keep its costs down while providing quality care and services.

In 1978 the towns of Lamoille County appropriated \$10,725 to the Agency. The Agency provided \$11,804 of free services. The financial support of the towns is essential to the Lamoille Home Health Agency. The Agency receives no direct state or federal funds.

The Lamoille Home Health Board appreciates the interest and financial support of the towns. We request your continued support in 1979.

Donna J. West
President of the Board of Directors

DJW/jam

LAMOILLE COUNTY DEVELOPMENT COUNCIL REPORT

1978 was a good year for the Lamoille County Development Council. The increased acceptance of the Council by the elected officials and the citizens of the county was most gratifying and rewarding. This is a short report of some of the Council's activities for the past year.

Assistance with the administration of the 1½ million dollars in EDA grants obtained for Local Public Works projects for Lamoille County was an important responsibility for the Council. Three town garages, a public safety building, a rescue squad building, a fire station and energy conservation work in two school systems were funded by these grants coordinated and obtained through the efforts of the Council.

ABLE, the local development corporation supported by LCDC, has opened the Lamoille Industrial Park. A "spec" building has been constructed and is available. This first client has optioned to buy four acres of the park and intends to construct a million dollar facility in the spring of 1979 that will employ approximately 20 persons from the county.

The Council has continued to work with the Vermont Industrial Products in the completion of their factory. It should be in full production by the time this report is printed with a line of wallboard products.

The Council completed and duly adopted as part of its regional plan the housing and land use elements required by the State and the Department of Housing and Urban Development. As a result of the studies, the Council was able to have allocated 25 units of subsidized elderly housing for the county to be located in Morrisville.

The Council continued to sponsor seminars and training sessions for the elected officials and the citizens of the county. These included a seminar on town roads—planning and maintenance, a session of proper wood lot management and proper wood cutting procedures, a combined meeting with the Sheriff's Advisory Committee on civil defense activities, and others.

The Council staff continues to give technical assistance to the communities of the county. This included, but was not limited to, land use planning, zoning bylaws, floodplain zoning, mapping, Act 250 applications, grant writing, environmental laws, population projects and other fields. Plans and bylaws are duplicated and distributed as required to meet the legal requirements of notification for the community involved.

One of the Council's responsibilities as the A-95 regional clearinghouse is to review all applications for federal grants or loans as they affect the county. Those that have an impact on local communities are reviewed in depth by staff and directors. Supportive comments are forwarded to the State Planning Office, whenever possible, to strengthen those applications that have a local beneficial impact.

The Council continues to be a source of information for the citizens of the county. The Council will always act as an advocate for the county and appreciates the confidence shown to directors and staff over the past year.

2/79

**LAMOILLE COUNTY MENTAL HEALTH SERVICE
WASHINGTON HIGHWAY
MORRISVILLE, VERMONT 05661**

Lamoille County Mental Health Service is a private non-profit corporation established in 1966 to provide mental health services to persons living or working in Lamoille County. We are a comprehensive community mental health service as defined by Federal law and Vermont Standards. Our funding is provided through a combination of state and federal sources as well as fees for service, and direct support from most towns in the county. Fees for services are based upon a sliding scale and no one is denied service because of an inability to pay. Our main offices are located adjacent to Copley Hospital.

Services available through L.C.M.H. consist of: individual, group, family and couples therapy; Day Treatment programs for the mentally ill and the mentally retarded; 24 hour mental health Emergency Services; assessment and treatment services for children and the elderly; services for alcohol and/or drug abusers including a community CRASH program; and a program of support services for community care homes and their residents. The agency also has an active school consultation program and assists a wide variety of other county agencies and departments.

During the past year we have developed a new program for mentally retarded clients, expanded our Outpatient and Substance Abuse programs, improved the quality of our Emergency Service and hired a new agency psychiatrist. We have also done extensive planning with local law enforcement and health care officials for the development of a local alcohol detoxification center among other services

We provided over 10,000 separate services to approximately 1,300 different persons during the year. Residents served by town were as follows:

Morrisville . . .	198	Hyde Park . . .	64
Stowe . . .	74	Belvidere . . .	1
Johnson . . .	74	Wolcott . . .	37
Cambridge . . .	20	Elmore . . .	3
Waterville . . .	34	Eden . . .	14

In addition, the agency has provided mental health emergency services to over 250 county residents, school consultation services to over 275 students and alcohol rehabilitation and education services to 65 persons. We also treated 60 non-residents who work in the county.

Over \$100,000 worth of services delivered were donated to clients who were unable to pay part or all of an average fee.

As a recipient of state and federal funds we must provide a number of specific services as determined by law and contract. Our ability to serve the county beyond the specific focus of these requirements is totally dependent upon local contributions and town support.

The importance of your support cannot, therefore, be over emphasized. It is local funding which enables us to meet your needs.

I have enjoyed this, my first year, with L.C.M.H. and would sincerely welcome any opportunity to discuss our agency and local mental health needs with interested individuals or groups.

Respectfully submitted,

Kenneth G. Kelly
Executive Director

NOTICE — SENIOR CITIZENS

CENTRAL VERMONT AREA OFFICE ON AGING
295 N. Main St., Barre — 479-0531

LAMOILLE COUNTY BRANCH OFFICE

Located: Morrisville Senior Center

Telephone: 888-2288

Address: Box 39, Morrisville, Vermont

SPONSORED BY
CENTRAL VERMONT REGIONAL PLANNING COMMISSION

The following is a notice of some of the services available to Lamoille Senior Citizens provided by the Area Office on Aging.

ADVOCACY — The Branch Office will assist Seniors in acquiring services, benefits, filing applications, or help settle any problems they may have such as Social Security conflicts or insurance claims.

ALMANAC — A weekly column informing seniors of events and services available. Space donated by the Lamoille County Weekly.

EMERGENCY TRANSPORTATION — Provided to Seniors unable to get rides to the doctor, hospital or other service providers.

FLU SHOT CLINICS — Each fall flu shots are available to seniors at clinics.

GREEN MT. PASSPORT DISCOUNTS — At age 62, Passports are available to residents through their town clerks and lists of merchants whom the Area Office has contracted with to provide discounts to Passport holders are available at Lamoille Office.

OUTREACH — Trained outreach workers to assist Seniors in their home with any problems that may arise such as filing forms or applying for benefits.

PROPERTY TAX, SALES TAX & RENT REBATES — Jan. 1 through Apr. 15 — Free assistance in filing for rebates provided by the Lamoille Office at the Senior Ctr., town clinics and home visits for homebound. All Seniors should apply each year regardless of income or eligibility in previous years.

SENIOR BUS SERVICE — Weekly door to door bus service for shopping, medical appointments, visiting, etc. 75¢ round trip. Call 644-2953 or 644-2462 for rides.

TITLE 7 NUTRITION PROGRAM — Hot nutritious meals served five days a week at different sites in the county. Provisions can be made for home delivered meals. Call 888-5752 for reservations, schedules, and further information.

For further information call the Lamoille Office on Aging: 888-2288

All schedules posted in "Almanac" of the Lamoille County Weekly

LAMOILLE COUNTY SHERIFF'S DEPARTMENT

DISPATCH: The Sheriff's office in Lamoille County exists almost totally to serve the residents of the county with their law enforcement problems.

The office is unique because of the unity that exists among the ten towns within its boundaries. Because of this unity the residents, through their selectmen in each respective town, were able to accomplish a system for handling their emergency calls whether they are police, ambulance or fire calls with a central dispatch center. The advantages of a central communications system are many. When emergency calls are received, the dispatcher on duty knows exactly which departments to call and is able to coordinate the necessary manpower to handle the problems at hand, sometimes involving as many as 6 or 7 departments simultaneously.

911: The emergency 911 telephone number is another service that exists in Lamoille County, only because of the central communications system. Lamoille County is the only county in New England to have this national number county-wide. The 911 concept was introduced by President L.B. Johnson in the mid 1960's and the purpose was to have one emergency number all over the world anyone could call for an emergency.

Great progress has been made in some sections of the world and I believe that we rural Vermonters are very fortunate to be the first in the state to have 911.

Other advantages of the 911 concept is that no coin is required at telephone booths to make 911 calls. Also, there are back-up lines for each 911 exchange so a distressed party will not get a busy signal on the initial call. The 911 system is manned 24 hours a day by a dispatcher and lends itself well to the total control communications center. Other features that are part of the 911 system give the dispatcher a great advantage over the regular common phone number. One is termed "forced disconnect," which allows the dispatcher to disconnect a nuisance call, thus not allowing the emergency line to be tied up. Another feature is termed "Called party hold." If a party calls in panic and hangs up before the necessary information is obtained, the call is automatically held and can be traced to its point of origin.

JAIL: The County Jail in Hyde Park was closed in 1969-1970 as far as any state funding to support its operation. This left the police departments in the county with a very major problem. What does a police officer do with a prisoner to lodge him in jail? The only alternative is for him to drive to the Correctional Center in Burlington after his paper work is completed and lodge him there. Another problem connected with that is what does the officer do with the prisoner while he is doing his paper-work prior to lodging.

Upon the completion of the paperwork and the trip to Burlington, two more problems immediately follow. One is who will take calls in the town while the officer is away for two hours, and two, upon the Court arraignment day, the department responsible for the prisoner must go back to Burlington and transport him or her to the District Court in Hyde Park. Once the defendant is arraigned, the Sheriff's office then takes over the responsibility of the subject at that point.

Through the efforts of the Side Judges and the Selectmen of the county, the jail was retained and again through the Central Communications Center we were able to have a person on duty at the jail 24 hours a day, who serves as a dispatcher and jailor. Prisoners are monitored in our lock-up with closed circuit TV which is part of the radio console.

Once again, because of the combined efforts of the ten towns, we are able to maintain the much-needed facility in Hyde Park.

Past experience has shown that some times when a person is arrested, it takes several officers to bring him to the county jail in Hyde Park. I am sure if it was necessary to go to Burlington, the trip would not only be extremely difficult, but also very unpleasant, saying nothing about the additional manpower required.

State regulations dictate that a local lock-up must have a person awake to monitor the prisoners around the clock, 24 hours a day. Without the Central Communications Center with dispatchers, this could not be done.

COMPUTER TERMINAL: The Sheriff's office has a computer terminal which has multiple functions.

1. Access to Motor Vehicle files in Montpelier 24 hours a day. Any police officer can obtain information on any person or motor vehicle that he feels is necessary to aid him in enforcing the laws of the state. The data on drivers licenses and registrations is available in a matter of seconds to the officer to aid him quickly and efficiently.

2. Access to N.C.I.C. files in Washington, D.C. Any items, motor vehicle, firearms, wanted or missing persons or any stolen items that can be identified by serial number or dates of birth are entered into the N.C.I.C. computer in Washington, D.C. The terminal at the Sheriff's Office in Hyde Park, given this data, will reveal the necessary information in 16 seconds. For example, a rifle is stolen in Los Angeles on January 10, 1978. The investigating officer in Los Angeles submit the data, i.e. 1 Winchester 30-30 Carbine, Serial No. 000000, to Washington. Six months later this same rifle shows up in Vermont. Perhaps during an investigation a police officer in Morrisville, Vermont acquires the rifle. He in turn would then radio the communications center in Hyde Park giving them the make, model and serial number. The dispatcher, in a matter of seconds is able to tell the officer if the rifle is stolen or not, where and when it was stolen and which agency initiated the entry to begin with.

The example shown has happened many times in the past with our local police and has become a tremendous aid to them. One should also keep in mind that all law enforcement agencies throughout the U.S. contribute to N.C.I.C. files.

The terminal in Hyde Park has other features such as sending teletype messages anywhere in the U.S.

In the event a prisoner from out of state is arrested, confirmation from the originating agency via teletype is acceptable to the Vermont courts until the warrant for arrest arrives.

It would not be feasible for any one small police department in Lamoille County to have such a machine if the unity among the ten towns did not exist, thus making one machine available for all departments.

ALARM CENTER: Silent alarms are connected to an alarm panel on the radio console at the Sheriff's office. Any publicly owned buildings, schools, etc., within the boundaries of the county, alarms are monitored at no cost to the towns. Private subscribers, banks, etc. are charged a minimum fee for this service. However, without the other services we would not be able to monitor these alarms. There is a separate panel on the console which monitors an emission tone for the Morrisville-Stowe airport, a known point so they are able to locate the runway during bad weather or night landing.

Lamoille County Sheriff's Department has three full-time patrol officers. These men spend most of their time within the eight towns in the county that do not have a police department. Needless to say, they are kept very busy, but are usually available to back-up a local officer, or investigate an accident or be of service if their department needs help.

Listed below are agencies and/or subscribers which are served by the Communications Center.

- | | |
|----------------------------------|---|
| 1. Morristown Police Department | 15. Hyde Park Fire Department |
| 2. Morristown Fire Department | 16. North Hyde Park Fire Dept. |
| 3. Morristown Rescue | 17. Hyde Park Bank |
| 4. Morrisville-Stowe Airport | 18. Hyde Park School |
| 5. Two Morristown Banks | 19. Johnson Fire |
| 6. Vermont National Guard Armory | 20. Sterling Trust Bank |
| 7. Vermont Dept. Social Services | 21. Lamoille Ambulance |
| 8. Lamoille County Mental Health | 22. Cambridge Fire Department |
| 9. Union Carbide | 23. Bank in Cambridge |
| 10. Stowe Police Department | 24. Lamoille County Sheriff's Office |
| 11. Stowe Fire Department | 25. Lamoille County State's Attorney's Office |
| 12. Stowe Rescue | |
| 13. Two Stowe Banks | 26. Numerous alarms which come in via telephone |
| 14. Wolcott Fire Department | |

In addition to providing the support services for numerous agencies and departments throughout the county, listed below are some of the crimes that were investigated by the Sheriff's Office for calendar year 1978.

Assaults	20
Burglary (B&E)	100
Larceny—Theft	158
Auto Theft (within the county)	5
Motorcycle Theft (within the county)	2
Check Forgery	6
Fraud	48
Vandalism	98
Sex Offenses	4
Motor Vehicle Violations	263
Burglar Alarms	61
Assisted Fire Departments	70
Disorderly Conduct	26

The Sheriff's patrolmen during calendar year 1978 investigated 290 motor vehicle accidents within the county. Our total incidents both minor and major for the entire 1978 year came to a total of 3,650, or an average of 10 calls a day. Of the 3,650 incidents handled by the Lamoille County Sheriff's Department, 273 were assists to the Police Departments of Stowe and Morrisville leaving a remainder of 3,377 incidents handled by our department throughout the remaining towns in Lamoille County.

Gardner G. Manosh
Lamoille County Sheriff

TOWN OF STOWE
June 30, 1978
FEDERAL AID PROGRAMS
Anti-Recession Account — No. 20

Unexpended balance June 30, 1977 \$ 10,775

Income

U.S. Government	\$ 13,962	
Interest	979	14,941
		\$ 25,716

Expenditures

3 typewriters	925	
2 calculators	240	
Chair	72	
Vacuum	359	
Miscellaneous supplies	275	1,871
		1,871

Unexpended balance June 30, 1978 \$ 23,845

Revenue Sharing Account No. 73

Unexpended balance June 30, 1977 \$ 87,083

Income

U.S. Government	\$ 89,623	
Interest	4,178	93,801
		\$ 180,884

	Expended prior to 6/30/77	Expended 7/1/77 to 6/30/78	Unexpended @ 6/30/78	Total cost of project
Recreation Commission—				
Athletic Field	\$ 4282	\$ 8120		\$ 12402
Town records renovation	2347	13575	578	16500
Highway truck & plow		37034		37034
Police cruiser		5029		5029
Fire truck repair			36500	36500
Library audio-visual aids			1000	1000
Vault shelving			2000	2000
Salt shed			7500	7500
Rescue Squad building			16000	16000
Highway truck & plow			40000	40000
	\$ 6629	\$ 63758	\$ 103978	\$ 173965
				63,758

Balance of fund at June 30, 1978 \$ 117,126

Unexpended but obligated at June 30, 1978 103,578

Unappropriated balance at June 30, 1978 \$ 13,548

Note: Third installment of entitlement No. 9 received 7/12/78 . . . \$ 24,999

Fourth installment of entitlement No. 9 received 10/16/78 . . . 25,000

First installment of entitlement No. 10 received 1/11/79 . . . 23,028

\$ 73,027

REPORT OF THE BOARD OF SCHOOL DIRECTORS STOWE, VERMONT

The opening enrollment for the Stowe Public Schools on September 1978 was 557, a decrease of 54 from September 1977.

ENROLLMENTS

1963 - 457
1964 - 475
1965 - 522
1966 - 547
1967 - 583
1968 - 619
1969 - 645
1970 - 634
1971 - 677
1972 - 672
1973 - 668
1974 - 662
1975 - 661
1976 - 636
1977 - 611
1978 - 557

The beginning section of the report from last year indicates that Stowe will experience declining school enrollments for the next few years. In order to ascertain the effects of these declining enrollments on space needs, faculty and programs, the Board will review the situation with parents, community members, administration and faculty to consider the options available when planning for the next 3 - 5 years.

During the past school year and in the current school year the schools have been involved in many curriculum and in-service activities. The elementary school is continuing to participate in the Science/E.L.F. (Environmental Learning for the Future) program. The theme of the program this year focuses on specific conditions found in a variety of habitats. All of the elementary staff were involved in a six week writing workshop designed to improve writing skills.

A summer program involved members of the high school and elementary staffs in a Teacher Effectiveness Training Workshop for which there has been a Fall follow up and another one scheduled for the Spring. Also in October Dr. Geoffrey F. Osler of Chatham, Massachusetts presented a lecture to the Stowe faculties on The Minimal Brain Disfunction Syndrome.

At the high school there have been curriculum studies in science and in-service work in special education. Special Education in-service programs will be ongoing not only to conform with the law but because there is a need for the staff to know the best ways to meet the needs of these youngsters who have learning problems.

A short two session workshop was held in January 1979 to acquaint the staff and administration with some of the work dealing with the education of the academically talented and gifted and to consider ways to meet the needs of these youngsters.

The high school is participating in an advance placement program which will allow Stowe High School students to be tested with the anticipation of receiving college credit. Extra curricular activities at the high school now include a Drama Club and at the elementary school musical productions have been presented.

There has been a concerted effort by the Board to become more acquainted with the course offerings both at the elementary school and the high school by school visitations and by curriculum review meetings with the staff and faculty. During the Fall the staffs of both schools met with the Board to review specific areas of the

curriculum. Included in these areas were English, French, Latin, Language Arts, Home Economics, Industrial Arts, Business Education, Science and Special Education.

The Board has also encouraged in-service training for the staff by funding in-service programs and tuition reimbursements for which prior approval has been granted.

During the Winter and Spring of the 1977-78 school year an energy conservation project was completed at the elementary school. This project was funded with EDA monies. The work included window replacement and insulation and has made a substantial change in the comfort level of the building and will result in energy cost savings. If additional funding were to become available, the Board would complete similar work in the library area of the elementary school.

Again this year the Stowe School Board is involved with the Stowe Teachers' Association in formal negotiations as required by State Statutes. As this report is prepared the formal negotiations have not been completed; therefore, the Board is not able to present final figures for teachers salaries. At Town Meeting, the Board will have a figure to include or a recommendation to make.

W. ARLEN SMITH
Chairman

DAVID BRYAN, JR.
Clerk

DAVID PARTRIDGE
FRANKLIN KELLOGG
ANN AMIDON
School Directors

A. W. HURLEY
Superintendent of Schools

LAMOILLE SOUTH SUPERVISORY UNION

Central Office — 888-4541

Superintendent of Schools	Alfred W. Hurley	Morrisville
Assistant Superintendent	Richard E. Colburn	Morrisville
Speech Pathologist	James Klopfer	Montpelier
Secretary-Treasurer	Mrs. Ruth Hird	Morrisville
Secretary	Mrs. Judith Cleary	Fairfax

REPORT OF THE STOWE SCHOOL DIRECTORS

To the Citizens of the Town of Stowe:

We are pleased to submit to you the following annual report of our school system:

THE STAFF

STOWE HIGH SCHOOL

Mr. Richard Dillon	Principal	Stowe
Mr. Thomas Walsh	Guidance	Morrisville
Mrs. Dorothy Wilkins	Business Education	Stowe
Mrs. Louisa Drury	Language Arts	Stowe
Mrs. Anna Story	English	Stowe
Mr. Thomas Curtin	English	Richmond
Mrs. Susan Turner	English	Montpelier
Mr. Louis Giancola	French	Stowe
Mr. Robert Eaton	Social Studies P/T	Waterbury
Mrs. Lois Johnson	Home Economics	Stowe
Mr. Brent Hosking	Industrial Arts	Barre
Mrs. Karen Knapp	English/Latin	Stowe
Mrs. Mary Hood	Librarian	Montpelier
Mr. Shamus Daly	Mathematics	Stowe
Mr. Michael Wickenden	Mathematics	Morrisville
Mr. Stanislaus Reczek	Science	Stowe
Mr. Matthew Pykosz	Music P/T	Morrisville
Mr. Lauren Solt	Instrumental Music	Morrisville
Mr. George Van Vechten	Science	Waterbury
Mr. Patrick Daly	Social Studies	Stowe
Mr. Christopher Hindes	Social Studies	Morrisville
Mr. Dennis Potter	Physical Education	Morrisville
Miss Beverly Osterberg	Physical Education	Morrisville
Miss Catherine Nimick	Art	Stowe
Mr. Rhett Sturman	Art P/T	Morrisville

Mr. Joseph Ritzo	Social Studies	Barre
Mrs. Lillian McAree	French P/T	Stowe
Mrs. Marilyn Cleveland	Consulting Teacher	Morrisville
Miss Gail Castenschiold	Title I Reading	Morrisville
Mr. Ralph Martone	Mathematics	Stowe
Miss Sheila Gorman	Science/Math	Stowe
Mrs. Anita Robert	Administrative Asst.	Stowe
Mrs. Ann Hartt	Secretary - Financial	Stowe
Mrs. Elaine Zegarski	Secretary	Stowe
Mr. Ernest Eldred	Head Custodian	Stowe
Mr. Robert Nolin	Custodian	Stowe
Mr. Evans Bouchard	Custodian	Stowe
Mr. Wendell Robinson	Custodian	Stowe
Mrs. Georgia Adams	Head Cook	Stowe
Mrs. Hazel Spaulding	Lunch Worker	Stowe
Mrs. Jean Slayton	Lunch Worker	Stowe
Mrs. Pauline Walker	Lunch Worker	Stowe
Mrs. Ellen Halperin	Library Aide	Morrisville
Mr. Brian Allaire	A.V. Aide	Stowe
Mrs. Billie Goeltz	Drivers Education	Stowe
Mrs. Barbara Nash	Title I Aide	Stowe
Mrs. Natalie Facey	Consulting Teacher Aide	Johnson
Ms. Muriel Lockwood	Study Hall Aide	Stowe

STOWE ELEMENTARY

Miss Marjorie Cook	Principal	Stowe
Mrs. Mary Ann Hight	Kindergarten P/T	Morrisville
Mrs. Patricia Soper	Kindergarten P/T	Stowe
Mrs. Barbara Hale	Grade I	Stowe
Miss Claire Siroff	Grade I	Stowe
Mrs. Reina Julian	Grade II	Morrisville
Mrs. Eleanor Moore	Grade II	Stowe
Mrs. Lana Leene	Grade III	Waterbury
Ms. Susan Russell	Grade III	Stowe
Mrs. Lorene Bedell	Grade IV	Stowe
Mr. Ray Niles	Grade IV	Morrisville
Mrs. Hope Towle	Grade V	Stowe
Ms. Paula Sawyer	Grade V	Stowe
Mr. Geoffrey Corey	Grade VI	Johnson
Mrs. Augusta Patterson	Grade VI	Stowe
Mrs. Margie Steers	Librarian	Stowe

Mrs. Louise Cadwell	Art	Moretown
Mrs. Janet Larson	Reading P/T	Stowe
Mrs. Evelyne Hand	French/Language Arts	Morrisville
Mrs. Judith Pierce	Nurse	Morrisville
Mrs. Cherie Savage	Music P/T	Woodbury
Ms. Kathryn Ransom	French P/T	Stowe
Mrs. Kathleen Tompkins	Learning Disabilities	Waitsfield
Ms. Lynne Scarpa	Learning Dis. Aide	Stowe
Mrs. Meredith Anderson	Secretary	Stowe
Mr. Ray Marckres	Head Custodian	Stowe
Mr. Perry Nay	Custodian	Stowe
Mrs. Rachel Wells	Head Cook	Stowe
Mrs. Charlene Lambert	Lunch Worker	Stowe
Mrs. Joyce LaRow	Lunch Worker	Stowe

TUITION CHARGES

1978 - 1979

Elementary — \$1,500.00

Secondary — 2,300.00

COST PER PUPIL IN AVERAGE DAILY MEMBERSHIP

1977 - 1978

Elementary — \$1,521.05

Secondary — 1,646.26

ENROLLMENTS

September 1978

Grade 12	53
11	48
10	36
9	61
8	40
7	53
6	32
5	45
4	35
3	48
2	33
1	33
K	<u>35</u>
	553

STOWE ESTIMATED INCOME

July 1, 1979 — June 30, 1980

Operating:

Estimated Cash balance as of 30 June 1979 \$ 35,000.00

From Local Sources:

Tuition	\$ 1,500.00	
Rentals & Miscellaneous	3,500.00	
Earned Interest	5,000.00	
Building Fund	<u>7,000.00</u>	17,000.00

From State Sources:

State Aid	\$ 26,700.00	
Vocational Transportation	4,500.00	
Driver Education	4,000.00	
Special Education	<u>29,800.00</u>	65,000.00

From Federal Sources:

Title IV-B	<u>1,400.00</u>	
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Sub Total \$ 118,400.00

Town School Appropriation: *

Total Operating *

Debt Service — Bonds & Interest:

State Aid 20% Reimbursement	43,150.00	
Town School Appropriation	<u>156,350.00</u>	

Total Debt Service \$ 199,500.00

1979-1980 Budget:

Operating		
Bonds & Interest	<u>199,500.00</u>	*

1979-1980 Income:

Operating		
Bonds & Interest	<u>43,150.00</u>	*

Town School Appropriation:

Operating	*	*
Bonds & Interest	<u>156,350.00</u>	*

Total Appropriation: *

STOWE SCHOOL DISTRICT

DESCRIPTION OF EXPENDITURE ACCOUNTS

100 Administration	1977-78 Expenditures	1978-79 Budget	1979-80 Budget
School Directors Expenses	\$ 4,408.40	\$ 8,800.	\$ 8,800.
Computer Services	3,087.37	6,000.	7,500.
LSSU Expenses	<u>29,203.76</u>	<u>32,300.</u>	<u>33,800.</u>
TOTAL	\$ 36,699.53	\$ 47,100.	\$ 50,100.

Administration consists of those activities which have as their purpose the general regulation, direction, and control of the school district.

School Directors expenses include salaries for Board members, dues for Vermont School Boards Association, legal fees, consulting fees for negotiations, magazine subscriptions and computer expenses related to fiscal control.

Lamoille South Supervisory Union expenses include salaries and expenses for the Superintendent, Assistant Superintendent and two secretaries along with health insurance, social security, and municipal retirement. Office expenses include rent, utilities and office supplies.

200 Salaries (Instruction)	1977-78 Expenditures	1978-79 Budget	1979-80 Budget
Principals	\$ 41,513.00	\$ 43,300.	\$ <u>47,000</u>
Teachers	552,143.51	<u>610,500.</u>	<u>634,700</u>
Clerical	39,388.03	40,000.	42,900.
Aides	<u>25,640.09</u>	<u>34,100.</u>	<u>33,900.</u>
TOTAL	\$ 658,684.63	\$ 727,900.	\$

Salaries for instruction includes principals, teachers, librarians, and guidance personnel employed to provide services for students. There are 20 full-time salaries at Stowe Elementary School and 28 salaries for instructional services at Stowe High School.

Clerical Staff: These expenditures represent the salaries for secretarial and clerical services for the principals, teachers, and guidance along with administrative assistance for the principal.

Aides to Instructional Staff: The budget for aides includes money for playground aides, library aides, a cafeterial aide and aides for special education as required by new federal legislation.

200 Instruction	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Textbooks	\$ 753.60	\$ 5,106.58	\$ 3,000.	\$ 5,000.	\$ 3,300.	\$ 5,500.
TOTAL	\$ 5,860.18		\$ 8,000.		\$ 8,800.	

Textbooks are furnished free to all public school students and this account includes the publisher's price for books and related postage or freight.

SCHOOL LIBRARY AND AUDIO-VISUAL MATERIALS

200 Instruction	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Library Books	\$ 1,877.81	\$ 4,781.95	\$ 2,200.	\$ 4,000.	\$ 2,500.	\$ 4,500.
Periodicals	566.61	871.78	550.	950.	600.	1,000.
A.V. Materials	1,848.76	3,902.65	2,000.	3,000.	2,000.	3,000.
Library Supplies	143.22	588.61	250.	250.	150.	250.
Manipulatives	454.71	28.99	800.	400.	800.	400.
Sub-Total	4,891.11	10,173.98	5,800.	8,600.	6,050.	9,150.
TOTAL	\$ 15,065.09		\$ 14,400.		\$ 15,200.	

Library Books: Expenditures for school library books, reference books, and freight costs are included in this section.

Periodicals: A periodical is any publication appearing at regular intervals of less than a year and continuing for an indefinite period. All expenditures for periodicals and newspapers for general use in the school library are recorded here.

A.V. Materials: Recorded here are expenditures for audio-visual materials (not equipment) used in the instructional program such as filmstrips, records, charts, maps, globes, et cetera, as well as the expense of rental of films and video material.

Library Supplies: Recorded here are supplies for school libraries including cataloging and book mending expenses.

Manipulative Materials: This category includes science kits, models, games, and any non-consumable visual aid used in the process of teaching.

200 Instruction	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Supplies	\$10,303.15	\$18,057.49	\$ 12,000.	\$ 18,000.	\$ 13,200.	\$ 19,800.
TOTAL	\$ 28,360.64		\$ 30,000.		\$ 33,000.	

Teaching supplies: All expenditures for supplies consumed in the teaching/learning process including freight or postage for these materials. Some examples of these supplies are tests and scoring costs, chemicals and supplies for science, supplies for art, music, physical education, home economics, industrial arts, and general supplies for classrooms such as workbooks, magazines, paper, pencils, et cetera.

MISCELLANEOUS EXPENSES FOR INSTRUCTION

200 Instruction	1978-79 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Office Supplies	\$ 635.80	\$ 2,910.32	\$ 1,000.	\$ 2,800.	\$ 1,000.	\$ 3,000.
Travel	168.33	206.52	300.	500.	300.	500.
Miscellaneous	1,375.36	2,691.54	1,100.	2,100.	2,000.	3,200.
Tuition	612.75	484.75	1,000.	1,000.	1,000.	1,000.
Inservice	<u>475.00</u>	<u>150.00</u>	<u>1,500.</u>	<u>1,500.</u>	<u>1,500.</u>	<u>1,500.</u>
Sub-Total	3,267.24	6,443.13	4,900.	7,900.	5,800.	9,200.
TOTAL	\$ 9,710.37		\$ 12,800.		\$ 15,000.	

Office supplies: Includes postage, office supplies, and subscriptions for the staff.

Travel expenses for instruction includes travel in connection with work as well as travel for conferences and professional days.

Miscellaneous includes graduation expenses, membership dues, assembly expenses, field trips, and conference requests.

Inservice represents the costs of workshops, inservice expenses, tuition payments and consultant fees.

400

Health Services	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Nurse's Salary	\$ 6,250.72	\$ 6,250.73	\$ 6,700.	\$ 6,700.	\$ 4,000.	\$ 4,000.
Supplies, travel	246.99	192.35	200.	200.	200.	200.
Miscellaneous	<u>605.00</u>	<u>867.50</u>	<u>800.</u>	<u>1,100.</u>	<u>700.</u>	<u>1,000.</u>
Sub-Total	7,102.71	7,310.58	7,700.	8,000.	4,900.	5,200.
TOTAL	\$ 14,413.29		\$ 15,700.		\$ 10,100.	

Expenditures for health services include the salary of the school nurse, supplies for health services, travel expenses, fees for physicals and consultant services for the Lamoille County Mental Health Services, Inc.

500 Pupil

Transportation Services

	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Drivers	\$ 2,316.75	\$ 2,316.75	\$ 2,500.	\$ 2,500.	\$ 2,500.	\$ 2,500.
Field Trips	172.72	897.70	500.	1,000.	600.	1,000.
Athletics	0.00	5,632.77	0.	5,700.	0.	6,000.
Insurance	420.00	420.00	300.	300.	500.	500.
Contracted Services	16,205.68	16,205.67	14,000.	23,500.	19,200.	19,600.
Bus Maintenance	1,547.97	1,550.15	2,000.	2,000.	2,000.	2,000.
Gasoline	<u>1,360.96</u>	<u>1,371.62</u>	<u>1,100.</u>	<u>1,100.</u>	<u>1,600.</u>	<u>1,600.</u>
Sub-Total	22,024.08	28,394.66	20,400.	36,100.	26,400.	33,200.
TOTAL	\$ 50,418.74		\$ 56,500.		\$ 59,600.	

Pupil transportation services consist of those activities involved in transportation of students between home and school and for field trips, athletic trips and to Lamoille Union Vocational Center.

The budget items for drivers, insurance, maintenance and gasoline cover the operating expenses of the two buses owned by the school district.

600 OPERATION OF PLANT

	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Custodial Salaries	\$ 18,033.51	\$ 37,326.33	\$ 20,000.	\$ 39,500.	\$ 21,700.	\$ 40,900.
Heat	16,305.28	18,150.60	18,000.	16,000.	20,400.	21,600.
Utilities	5,815.31	13,236.07	6,050.	17,350.	6,200.	18,400.
Custodial Supplies	<u>2,163.39</u>	<u>2,889.62</u>	<u>2,100.</u>	<u>4,000.</u>	<u>2,200.</u>	<u>4,200.</u>
Sub-Total	42,317.49	71,602.62	46,150.	76,850.	50,500.	85,100.
TOTAL	\$ 113,920.11		\$ 123,000.		\$ 135,600.	

The full-time and part-time portions of salaries of custodians are recorded here; this represents work to clean and maintain the buildings and to care for the grounds and athletic fields.

The heat budget represents the fuel required to heat the kindergarten, elementary school and high school facilities.

Custodial supplies includes expenditures for cleaning supplies, light bulbs, towels, brooms, mops, trash removal service.

The utilities budget represents water (300); electricity (\$19,000.) and telephone (\$5,300).

700 MAINTENANCE OF PLANT

	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Grounds	\$ 832.95	\$ 4,955.31	\$ 1,500.	\$ 6,500.	\$ 500.	\$ 9,500.
Buildings	11,899.98	15,996.48	9,000.	11,000.	7,200.	3,900.
Replacement Instr. Equip.	320.16	1,348.61	1,500.	1,500.	700.	5,900.
Maintenance Repairs	1,139.22	2,453.90	300.	2,700.	6,000.	12,000.
Non-Instructional Equip.	<u>1,621.25</u>	<u>4,894.64</u>	<u>1,000.</u>	<u>5,000.</u>	<u>4,500.</u>	<u>3,400.</u>
Sub-total	15,813.56	29,688.94	13,300.	26,700.	18,900.	34,700.
TOTAL	\$ 45,502.50		\$ 40,000.		\$ 53,600.	

Maintenance of plant consists of those activities that are concerned with keeping the grounds, buildings, and equipment at their original condition of completeness or efficiency either through repairs or by replacement

Services for the upkeep of grounds includes labor and other expenses for the repair of walks, tennis courts, playgrounds, driveways, parking lots plus snow plowing and maintenance of lawns and athletic fields.

Replacement of equipment represents expenditures for piece for piece replacement of instructional equipment such as business machines, office machines, audio-visual equipment as well as other items such as vacuum cleaners or equipment for lawn care.

800

Fixed Charges	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Social Security	\$ 21,485.97	\$ 21,859.58	\$ 22,500.	\$ 23,000.	\$ 24,200	\$ 25,500.
Municipal Retirement	476.50	1,386.64	800.	1,400.	1,000.	1,500.
Property Insurance	6,161.00	5,671.00	6,500.	7,000.	6,500.	7,000.
Board Liability Insurance	769.95	769.95	700.	700.	0.	0.
Employee Insurance	22,862.98	23,126.71	23,000.	23,000.	24,000.	25,200.
Unemployment Insurance	<u>1,021.91</u>	<u>1,021.91</u>	<u>3,150.</u>	<u>3,150.</u>	<u>4,000.</u>	<u>4,700.</u>
Sub-Total	52,778.31	53,835.79	56,650.	58,250.	59,700.	63,900.
TOTAL	\$ 106,614.10		\$ 114,900.		\$ 123,600.	

Employee Retirement: School District expenditures for municipal retirement (4.2% of gross salary)

Social Security: 6.13 on 22,900 for calendar year 1979 and on 25,900 for calendar year 1980.

Property Insurance: Provides all risk coverage including liability and coverage on items such as typewriters.

Employee Insurance: Includes coverage for workman's compensation and health insurance (Blue Cross/Blue Shield).

Board Liability Insurance: Covers Board members while serving in the capacity of School Directors.

Unemployment Compensation is required for all municipal workers beginning on January 1, 1978.

800

Fixed Charges	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Interest on Loans	0	0	0	0	0	0
TOTALS	0		0		0	

Money borrowed for the operation of the schools in anticipation of local taxes and state aid resulted in interest payments for this service. Due to changes in borrowing procedures and federal regulations this expense is no longer occurring.

900

Food Services	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
	\$ 600.00	0	\$ 1,500.	\$ 1,500.	\$ 500.	\$ 500.
	\$ 600.00		\$ 3,000.		\$ 1,000.	

The amount is budgeted to cover a deficit in the food services program if it occurs.

1000 Student Body Activities	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
	0	\$ 6,700.00	0	\$ 7,700.	0	\$ 10,700.

This amount is needed to cover expenses involved with student activities. These include officials (\$3500); equipment (3500.); uniforms (\$1000); and miscellaneous (\$3800); less receipts of (\$1100).

1200 Capital Outlay	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Capital Outlay	\$ 877.54	\$ 3,766.27	\$ 3,100.	\$ 4,800.	\$ 2,300.	\$ 2,400.
TOTALS	\$ 4,643.81		\$ 7,900.		\$ 4,700.	
Remodeling		\$ 5,192.00				
TOTAL	\$ 5,192.00					

Under this account are recorded expenditures for items of equipment and furniture as well as improvements to the building.

DEBT SERVICE FROM CURRENT EXPENSES

Bonds and Interest	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Stowe Elementary	\$ 10,720.00		\$ 10,360.00		0	
Stowe High School		\$211,063.75		\$205,440.00		\$199,500.00
TOTAL	\$221,783.75		\$215,800.00		\$199,500.00	

Debt service is represented by the expenditures from current funds for the retirement of principal and interest on bonds issued for the construction of schools.

EXPENDITURES TO OTHER SCHOOLS

Tuition	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
	Elementary	Secondary	Elementary	Secondary	Elementary	Secondary
Special Education	\$ 8,540.88	\$ 1,679.72	\$9,000.	\$ 4,500.	\$ 9,000.	\$ 3,100.
Lamoille Union	0	7,939.13	0	13,000.	0	5,600.
Sub-Total	8,540.88	9,618.85	9,000.	17,500.	9,000.	8,700.
TOTAL	\$ 18,159.73		\$ 26,500.		\$ 17,700.	
	1977-78 Expenditures		1978-79 Budget		1979-80 Budget	
TOTALS	\$ 1,342,608.47		\$ 1,451,200.			
Principals	—	41,513.00	—	43,300.		
Teachers	—	552,143.51	—	610,500.		
	\$ 748,951.96		\$ 797,400.		\$ 815,000.00	

Increase \$17,600.00 = 2.2%

Since salary negotiations with the teachers were still in progress at the time this report was sent to the printer, the Board of School Directors is unable to present a complete budget. A complete budget or recommendation will be made at the March meeting.

OFFICIAL WARNING
 for the
ANNUAL TOWN MEETING OF THE TOWN OF STOWE, VERMONT
 and the
ANNUAL TOWN SCHOOL DISTRICT MEETING OF THE
TOWN SCHOOL DISTRICT OF STOWE, VERMONT
March 6, 1979

The inhabitants of the Town of Stowe, who are legal voters in town meeting and in town school district meeting of said Stowe, respectively, are hereby notified and warned to meet in town meeting and in town school district meeting at the Auditorium in Stowe High School on the Barrows Road in said Stowe, on Tuesday, March 6, 1979 at ten o'clock, Eastern Standard Time, to act on the following articles of business:

Art. 1. To elect a Moderator of the town meeting, and a moderator of the Town School District meeting, respectively.

Art. 2. To elect a Town Clerk, a budget committee, and all Town and Town School District officers required by law.

Art. 3. Will the Town vote to authorize the following appropriations:

Highway Department	\$ 282,044.00
Insurance and Bonds	34,800.00
Municipal Dump	56,150.00
Selectmen's General	55,250.00
Police Department	112,500.00

Art. 4. Will the Town vote to approve the proposed, "THE CHARTER OF THE TOWN OF STOWE"?

(Copies of "THE CHARTER OF THE TOWN OF STOWE" are available to the public at the office of the Stowe Town Clerk.)

All Town and Town School District officers are elected by Australian ballot system. All regular, special and/or supplementary appropriations of \$30,000.00 or more which are requested by departments, commissions, committees or any other administrative entities of the Town of Stowe will be voted upon by Australian Ballot system as a result of the adoption of an amended Article 15 at the March 7, 1978 Annual Town Meeting.

Notice is hereby given that the ballot box for such elections of the town and the town school district, vote on appropriations, vote on the authorization of expenditures, and vote on the adoption of a municipal charter as provided under Articles 1 through 4 hereof, shall open at ten o'clock in the forenoon, when the town and town school district meetings open, and will close at seven o'clock in the afternoon.

Art. 5. To act upon the interim reports of the several town officers and those presented.

Art. 6. To act, in town school district meeting, on the interim reports of the school directors and those presented.

Art. 7. Will the Town vote to adopt the provisions of Title 32, Vermont Statutes Annotated, Chapter 133, providing for the collection of taxes by the Town Treasurer?

Art. 8. Will the Town in Town Meeting vote to authorize the Selectmen to borrow money to pay current expenses and debts of said District, in anticipation of the collection of taxes and returns from the state for such purposes, and if so, provide whether the same shall be done by orders or notes of the District?

Art. 9. Will the Town School District in town school district meeting authorize the School Directors to borrow money to pay current expenses and debts of said District, in anticipation of the collection of taxes and returns from the state for such purposes, and if so, provide whether the same shall be done by orders or notes of the District?

Art. 10. Will the Town School District in town school district meeting, vote to pay its officers for the year ensuing and if so, the amount?

Art. 11. Will the Town authorize the Selectmen to acquire by gift or purchase, land for a municipal forest, to produce wood products, maintain wildlife habitat, protect water supplies, provide forest recreation and for conservation education purposes?

Art. 12. Will the Town appropriate the sum of \$700, which sum will be matched by a like sum from the Stowe Area Association and a like sum from the Stowe Winter Carnival, Inc. to be used for a fireworks display for the July 4th Celebration, 1979?

Art. 13. Will the Town elect to be a member of and appropriate a sum of \$3,200.00 to the Lamoille County Development Council to support its economic development activities and its assistance in the preparation of local town plans and regulations, in cooperation with the other towns in the County?

Art. 14. Will the Town appropriate \$1,790.00 to the Lamoille County Mental Health Service, Inc. to aid in its provision of services to Lamoille County Residents to prevent and treat mental illness and to promote mental health?

Art. 15. Will the Town appropriate \$2,452.00 for the Lamoille Home Health Agency, Inc. to provide health care for all the citizens of the Town by having skilled nursing services available in the home in cooperation with other towns in Lamoille County.

Art. 16. Will the Town authorize the expenditure of \$6,200.00 of those funds known as Federal Revenue Sharing Funds for the purchase of a pickup truck and plow?

Art. 17. Will the Town authorize the expenditure of a sum not to exceed \$2,300.00 of those funds known as Federal Revenue Sharing Funds for Jake Brakes for two trucks?

Art. 18. Will the Town authorize the expenditure of \$5,880.00 of those funds known as Federal Revenue Sharing Funds for tools for the Highway Department?

Art. 19. Will the Town authorize the expenditure of a sum not to exceed \$15,000.00 of those funds known as Federal Revenue Sharing Funds for removing and replacing the retaining wall of the cemetery behind the Memorial Building?

Art. 20. Will the Town authorize the expenditure of a sum not to exceed \$18,500.00 of those funds known as Federal Revenue Sharing Funds for two police cruisers (\$11,000.00) and police equipment (\$7,500.00) for the Stowe Police Department?

Art. 21. Will the Town authorize the expenditure of a sum not to exceed \$1,975.00 of those funds known as Federal Revenue Sharing Funds for a copy machine (Xerox 660) for the Stowe Rescue Squad?

Art. 22. Will the Town authorize the expenditure of a sum not to exceed \$5,000.00 of those funds known as Federal Revenue Sharing Funds for repairs and painting the ambulances for the Stowe Rescue Squad?

Art. 23. Will the Town authorize the expenditure of a sum not to exceed \$9,000.00 of those funds known as Federal Revenue Sharing Funds for a four-wheel drive one-half ton heavy duty pickup truck, to be used as a utility vehicle for carrying Fire Department appliances such as a Generator, Portable Pumps, Exhaust Fans, Lighting and other small equipment for the Fire Department?

Art. 24. Will the Town authorize the expenditure of a sum not to exceed \$5,000.00 of those funds known as Federal Revenue Sharing Funds for fire equipment purchases?

Art. 25. Will the Town authorize the expenditure of a sum not to exceed \$16,000.00 to match approximately \$80,000.00 in federal and state funds, if available, to improve the Stowe Skating Rink?

Art. 26. Notwithstanding its prior vote, will the Town authorize the expenditure of a sum not to exceed \$25,000.00 of those funds known as the Stowe Public Library Special Fund for preliminary planning of the proposed library in the old High School building?

Art. 27. Will the Town authorize the Selectmen to borrow up to \$25,000.00 for start up costs for the Sewer Department operation and maintenance, said sum to be repaid by user charges once the plant is in operation?

Art. 28. Will the Town have all future annual Town Meetings begin at 10:00 o'clock AM local time?

Art. 29. Will the Town authorize the Selectmen to appoint, for a one year term, an energy coordinator?

Art. 30. Will the Town School District in town school district meeting vote to raise money on its grand list for fiscal year July 1, 1979 to June 30, 1980 to pay debts and current expenses of the District on the budget system and if so, provide for fixing the amount thereof, the time and manner in which same shall be payable?

Art. 31. Will the Town in Town Meeting vote to raise money for those necessary town department, commission, committee or other administrative entity expenditures which are less than \$30,000.00 each?

Art. 32. Will the Town vote to pay its duly elected collector of taxes a salary in lieu of his fees and commission, and if so, to fix the amount thereof?

Art. 33. Will the Town in Town Meeting vote to raise money equal to those expenditures approved by the voters in Articles 3, 12, 13, 14, 15, 25, 31 and 32 on its grand list for this fiscal year July 1, 1978 to June 30, 1979 to pay debts and current expenses of the town on the budget system, and if so, provide for the fixing of the amount thereof, the time and manner in which same shall be payable?

Art. 34. To do any other business that may legally come before said meeting.

Dated at Stowe, Vermont this 3rd day of February, 1979.

/s/ W. Arlen Smith

/s/ David R. Bryan, Jr.

/s/ Ann V. Amidon

/s/ Franklin R. Kellogg

School Directors of the Town
School District of Stowe, Vermont

/s/ Gerald C. Hartigan

/s/ Dale E. Percy

/s/ Herbert J. O'Brien

Board of Selectmen of the
Town of Stowe, Vermont

Received, filed and recorded this 2nd day of February, 1979 at 4:05 P.M.

Attest:

/s/ William M. Johnstone

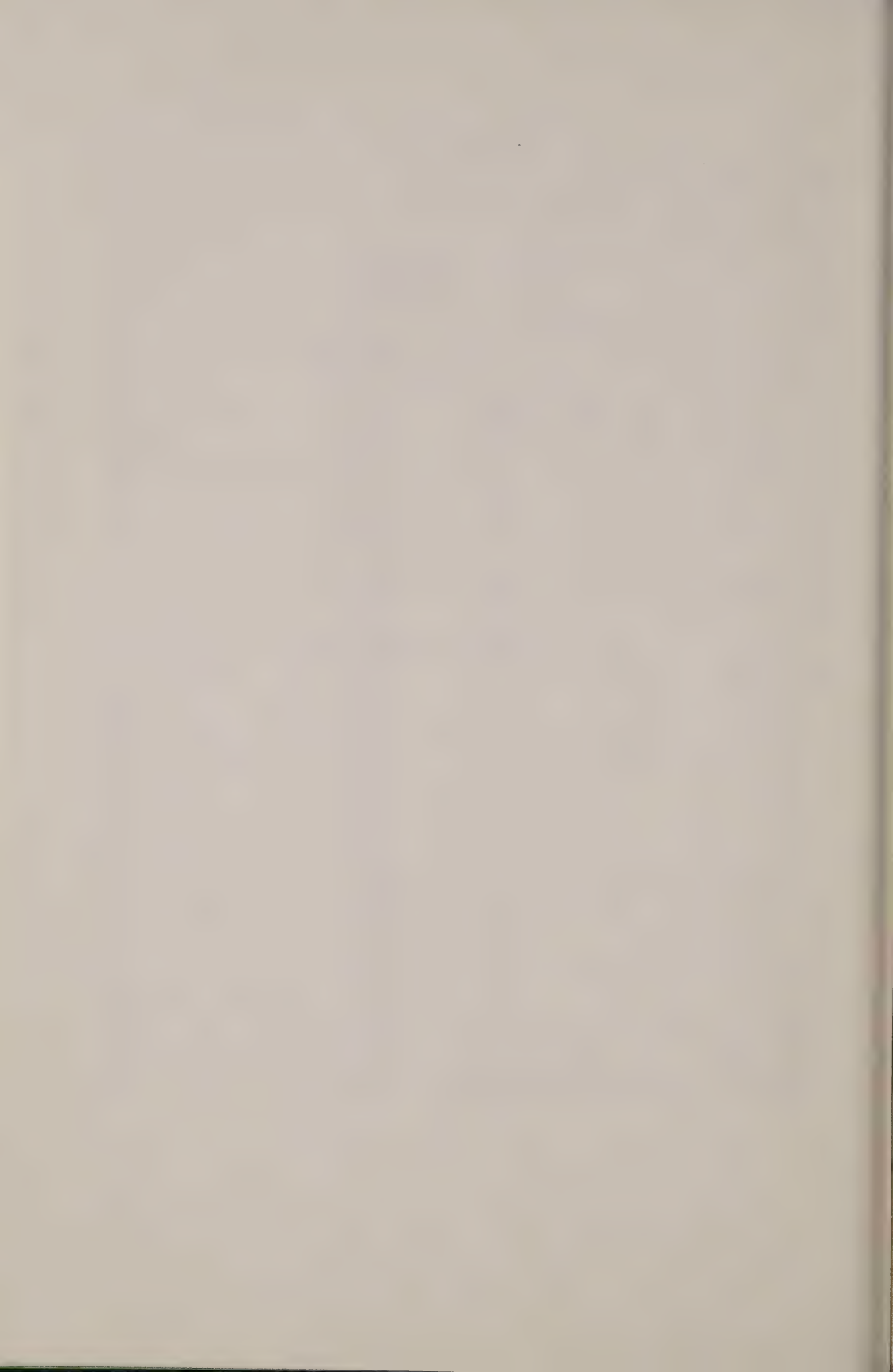
Town Clerk and Clerk of Town
School District of Stowe, Vermont

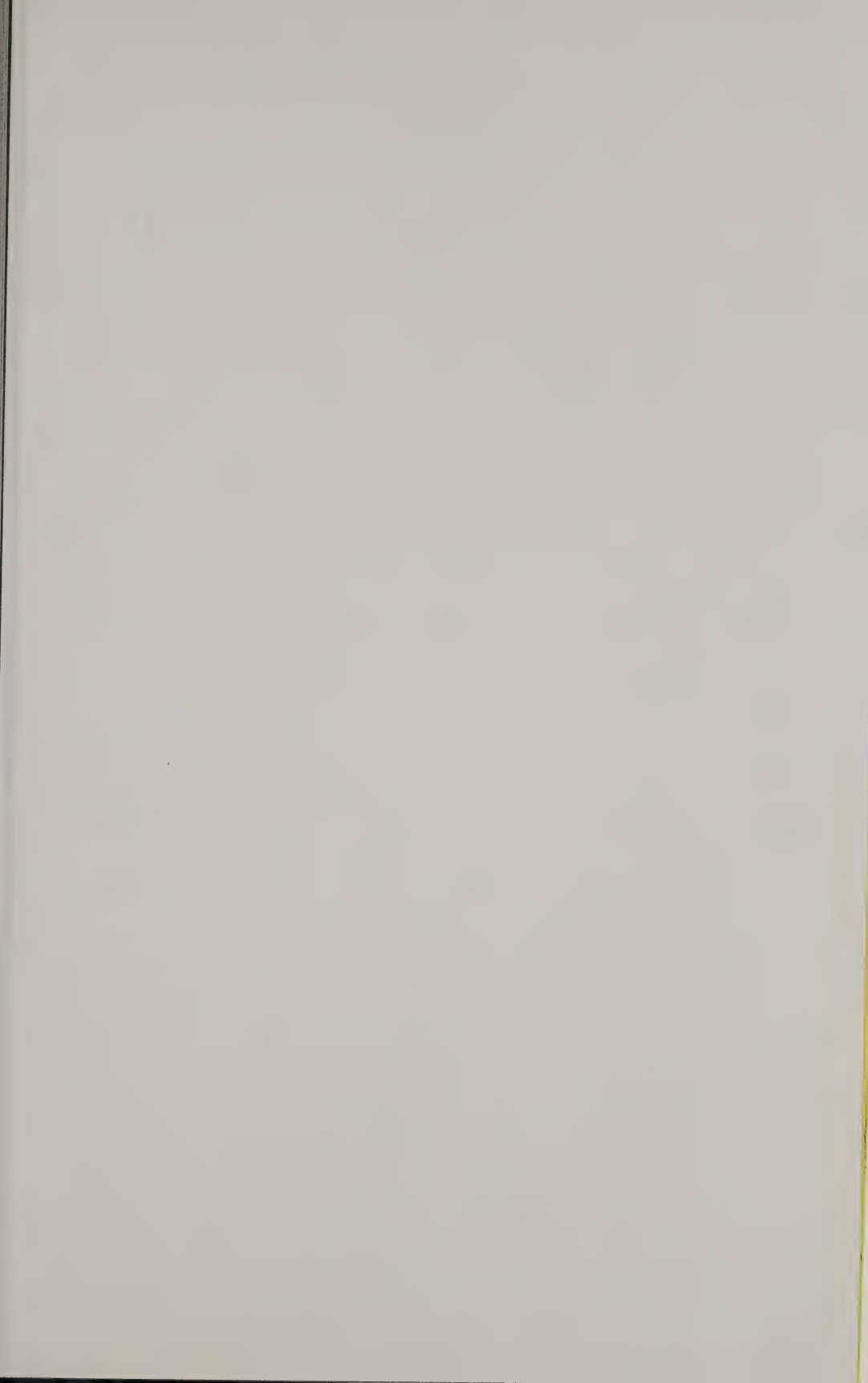
TOWN OF STOWE COMPARATIVE BUDGET

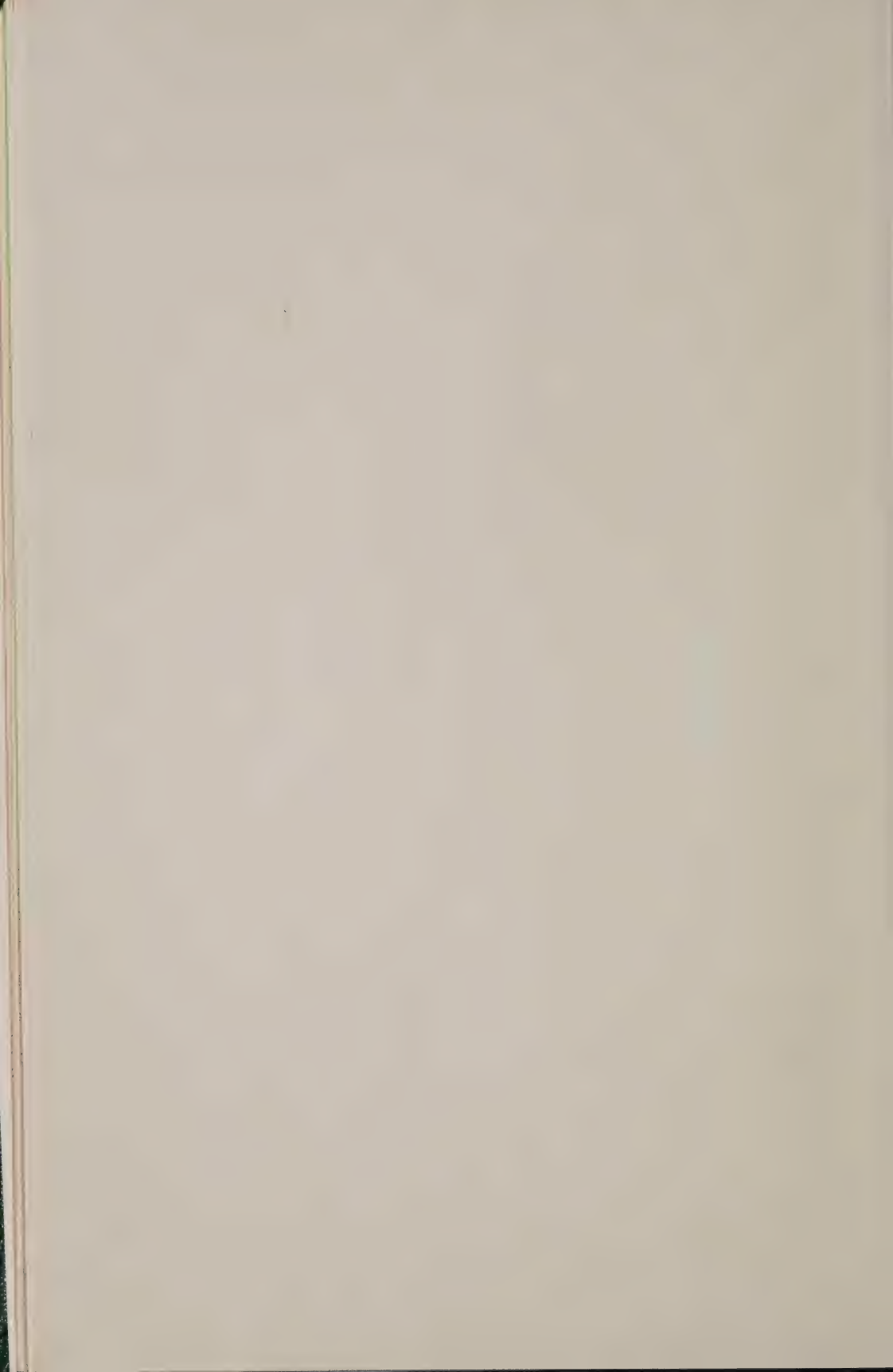
	7/1/78 6/30/79	July 1, 1979 — June 30, 1980		
	Appropriation	Expenditure	Income	Appropriation
Highway Dept:				
Summer Highways	\$ 45,800	\$ 117,000	\$ 41,856	\$ 75,144
Winter Highways	76,800	105,000	300	104,700
Resurfacing	25,000	50,000		50,000
Bridges & Fortifications . .	50,000	40,000		40,000
Equipment	0	50,000	50,000	0
Garage Operations	<u>6,800</u>	<u>12,200</u>		<u>12,200</u>
Total Highway Dept . . .	204,400	374,200	92,156	282,044
Social Security	16,300	17,300		17,300
Pensions	6,000	6,000		6,000
County Tax	18,360	16,000		16,000
Extension Service	7,200	7,200		7,200
Insurance & Bonds	33,600	34,800		34,800
Dispatch Service	15,000	16,000		16,000
Interest	10,000	10,000	12,000	(2,000)
Municipal Dump	54,650	56,150		56,150
Accounting Department . .	(6,600)	24,500	15,500	9,000
Town Clerk & Treasurer . .	28,900	28,700	500	28,200
Auditors Salaries	1,500	1,500		1,500
Listers Office	19,470	20,430		20,430
Cemeteries	15,500	15,500		15,500
Selectmen's General	47,920	63,350	8,100	55,250
Memorial Building	10,980	18,080	6,600	11,480
Planning & Zoning	3,800	10,350	1,250	9,100
Appointed Officers	3,000	3,000		3,000
Police Department	115,550	113,400	900	112,500
Fire Department	20,000	16,500		16,500
Rescue Squad	6,420	7,225		7,225
Health, Welfare & Education	7,800	6,402		6,402
Library	5,000	5,000		5,000
Recreation	<u>25,000</u>	<u>26,700</u>	<u>300</u>	<u>26,400</u>
	<u>\$ 669,750</u>	<u>\$ 898,287</u>	<u>\$ 137,306</u>	<u>\$ 760,981</u>

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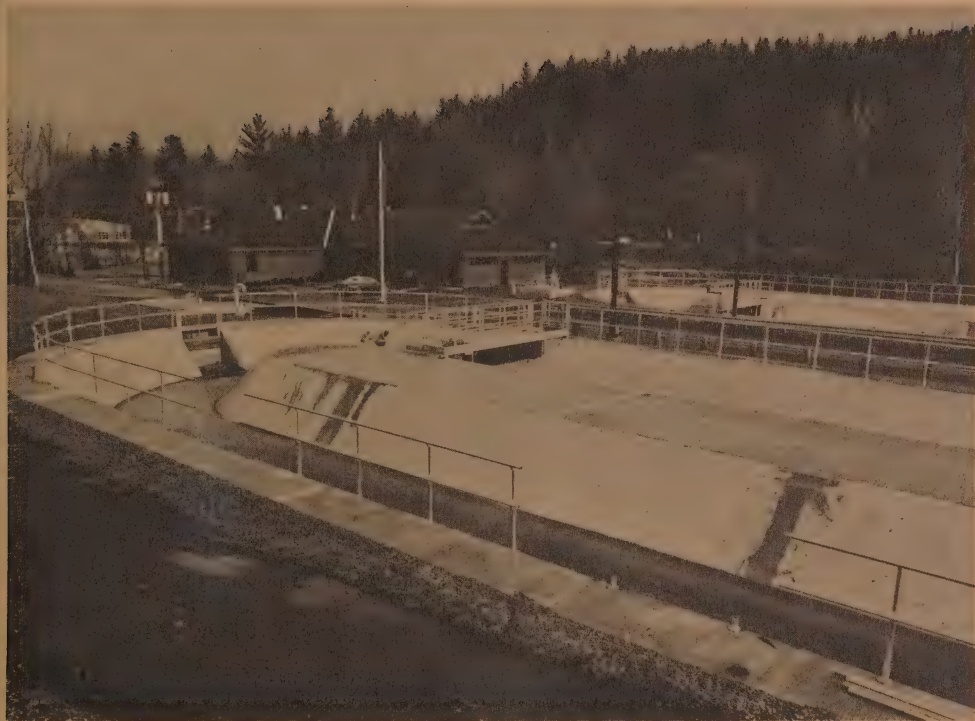


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POSTAL PATRON

ANNUAL REPORT

of the Auditors



TOWN OF STOWE

for the period July 1, 1978—June 30, 1979

BRING THIS COPY TO TOWN MEETING

After eighteen years of combined planning by the Town and Village of Stowe, the new primary, secondary and tertiary sewage treatment plant, which is expected to be in full operation by June, 1980, is pictured on the cover.

This plant was designed by SEA Engineers of Boston, Massachusetts, and built by S. G. Phillips of Waitsfield, Vermont, and is one of the most modern plants to be built, to date.

February 1, 1980

Dear Residents and Taxpayers of Stowe:

We submit herewith our report of the Town of Stowe for the year ended June 30, 1979.

The reports of the various departments of the Town can be tied into Schedule 1 of the financial statement audited by Gordon & Sherman CPAs, which schedule is included as part of this report.

A new chart of accounts has been used which may mean that some items appear under slightly different headings. Essentially, road accounts have been simplified and some other accounts have been combined.

We remind you that the results in this report are for the year which ended June 30, 1979. We are now more than halfway through the year which will end June 30, 1980. The proposed budget is for the period July 1, 1980 through June 30, 1981.

Respectfully submitted,
Board of Auditors

John C. Van Blarcom
Walter P. Johnson
Phoebe F. Sakash

TOWN OFFICERS

Moderator, Town & Town School District	David B. Stackpole
Clerk and Treasurer	William M. Johnstone
Tax Collector	Raymond T. Slayton, Sr.
Constable	Raymond T. Slayton, Sr.
Agent to Prosecute and Defend Suits	David B. Stackpole
Agent to Convey Real Estate	Daniel H. Snyder
Grand Jurors	Wayne M. Faunce and Daniel H. Snyder
Road Commissioner	David H. LaVanway

Selectmen

Term expires 1980	Dale E. Percy
Term expires 1981	Herbert J. O'Brien
Term expires 1982	Kenneth W. Libby

Listers:

Term expires 1980	Paul E. Percy
Term expires 1981	Gerard J. Kirchner
Term expires 1982	C. Richard Carlson

Auditors:

Term expires 1980	John C. VanBlarcom
Term expires 1981	Phoebe F. Sakash
Term expires 1982	Walter P. Johnson

School Directors:

Term expires 1980 (3 years)	Ann V. Amidon
Term expires 1980 (2 years)	W. Arlen Smith
Term expires 1981 (3 years)	David Partridge
Term expires 1982 (3 years)	Franklin R. Kellogg
Term expires 1982 (2 years)	David R. Bryan, Jr.

Cemetery Commissioners:

Term expires 1980	Clark Newton
Term expires 1981	Roderick W. Stafford
Term expires 1982	Katherine S. Shaw
Term expires 1983	Homer Clark
Term expires 1984	Darwin Moriarty

Library Commissioners:

Term expires 1980	Doris E. Houston
Term expires 1981	Patricia Haslam
Term expires 1980 (1982—Emilie T. Adams term)	Barbara Hirsch, appointed
Term expires 1983	Marion K. Kellogg
Term expires 1984	Phoebe F. Sakash

Recreation Commissioners:

Term expires 1980 (Elaine Zegarski, resigned) . . .	Jerome Salvas, appointed
Term expires 1980 (Marilyn Grunewald, moved) . . .	
Term expires 1980 (appointed)	Judy Chapman, Leigh Tabor, Joan Libby
Term expires 1981	John Gibbons
Term expires 1982	Donald J. Farnham
Term expires 1982	John M. Farmer

Budget Committee:

John Chambers, Henry Hastings, Walter P. Johnson, Leigh Tabor, John Van Blarcom

APPOINTED OFFICERS

Administrative Assistant to Selectmen Giles W. Dewey

Zoning Administrator Ned Johnson

Assistant Zoning Administrator Charles D. Burnham

Town and Village Joint Planning Commission:

Term expires 1980 Helen Beckerhoff

Terms expire 1981 Harry C. Dumville, William J. Riley

Dorothy Rogers, Paul Percy

Terms expire 1982 Kenneth T. Savela, Robert Y. Justis

Terms expire 1983 Laurence P. Heath, R. Bruce Nourjian

Joint Board of Adjustment:

Terms expire 1980	Matthias Lukens, Dorothy Rogers, Robert Justis
-------------------	--

Terms expire 1981 Charles F. Black, David Demeritt

John McVickar, Harry Walker

Police Officers:

George K. Hurst, Chief; William J. Lyons, Delbert R. Hill, Kenneth G. Kaplan,

Edwin W. Webster, Edward Stewart.

Special Police Officers:

Pauline A. LaCasse, Howard Bailey, Gary V. Gray.

Fence Viewers Leo Bartlett, Dale Percy, Carroll Lang

Pound Keeper David H. LaVanway

Tree Warden Henry LaVanway

Civil Defense Chairman William Sweetser

Fire Chief Wendall Mansfield

Health Officer Gerald Hartigan

Assistant Health Officer Dr. Alexander Keyssar

Town Service Officer Giles W. Dewey

Lamoille County Development Council Rep. Catherine Disney

Energy Coordinator **Richard Carrick**

Deputy Registrar: Walter B. Johnson

Justices of the Peace:

C. Patrick Daly, Leighton Detora, F. Elaine Durgan, Peter M. Haslam, Wal-

ter P. Johnson, Frank H. Lackey, Merton S. Pike, Raymond T. Slayton, Sr.,

Elizabeth Campbell, John Wagner.

TOWN OF STOWE, VERMONT
FINANCIAL STATEMENT TABLE OF CONTENTS
JUNE 30, 1979

Auditors' Opinion

General Fund:

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Analysis of Changes in Fund Balance	Exhibit B
Statement of Revenues — Actual and Estimated	Exhibit C
Statement of Expenditures Compared with Authorizations	Exhibit D
Schedule of Revenues and Expenditures Compared with Authorizations	Schedule 1

Revenue Sharing Trust Fund:

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Analysis of Changes in Fund Balance	Exhibit F
Schedule of Expenditures Compared with Authorizations	Schedule 2

Antirecession Fiscal Assistance Fund:

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Analysis of Changes in Fund Balance	Exhibit H

Capital Project Funds:

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Analysis of Changes in Fund Balances	Exhibit J

Trust Funds:

Balance Sheets	Exhibit K
Analysis of Changes in Fund Balances	Exhibit L

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Statement of Revenue, Expenditures and Fund Balance	Exhibit M
Statement of General Long-Term Debt	Exhibit N

Notes to Financial Statement

October 17, 1979

Board of Selectmen
Town of Stowe
Stowe, Vermont 05672

We have examined the financial statements of the Town of Stowe, Vermont for the fiscal year ended June 30, 1979, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The accompanying statements and schedules of revenue and expenditures of the Town General Fund for the fiscal period ended June 30, 1979 includes appropriations net of estimated revenues. This format is in accord with the Town's budgetary procedures; however, the preferred presentation would provide for statements of revenue — actual and estimated, and expenditures compared with appropriations.

The Town records were incomplete as to historical costs for its general fixed assets and accordingly the statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial statements.

In our opinion, such financial statements present fairly the financial position of the various funds of the Town of Stowe, Vermont, listed in the foregoing table of contents, at June 30, 1979, and their results of operations for the fiscal year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding period.

In connection with our examination, we also performed tests of compliance with the Revenue Sharing and Antirecession Fiscal Assistance Acts and regulations as required by Sections II.C.3. and III.C.3 of the *Audit Guide and Standards for Revenue Sharing and Antirecession Fiscal Assistance Fund Recipients* (Guide) issued by the Office of Revenue Sharing, U.S. Department of the Treasury, and compared the data on Bureau of Census Form RS-9B with the audited records of the Town of Stowe as required by Sections II.C.4 of the "Guide." Our findings are set forth below:

Publication of the Revenue Sharing use reports availability was not made as required by the regulations.

Publication of the Antirecession actual use report was not made as required by the Regulations.

There were no material differences between the data on Bureau of Census Form RS-9B and the records of the Town of Stowe for the fiscal year ended June 30, 1978.

Gordon & Sherman
Certified Public Accountants

EXHIBIT A

**TOWN OF STOWE, VERMONT
GENERAL FUND
BALANCE SHEET**

ASSETS

	June 30	
	1979	1978
Cash	\$ 29,072	\$ 72,354
Taxes receivable — delinquent (net of estimated uncollectible delinquent taxes of \$1,600 for 1978 and \$4,500 for 1979)	146,603	118,005
Due from Recreation Project Fund	10,091	30,200
Due from Antirecession Fund	12,412	23,845
Due from Revenue Sharing Fund	8,381	-0-
Due from State of Vermont	1,643	-0-
TOTAL ASSETS	<u>\$ 208,202</u>	<u>\$ 244,404</u>

LIABILITIES, RESERVES AND FUND BALANCE

Liabilities:

Accounts payable	\$ 23,711	\$ 11,607
Note payable — Note 2	205,000	205,000
Accrued payroll taxes and withholdings payable	5,341	-0-
Total Liabilities	234,052	216,607
Fund Balance (deficit) — Exhibit B	<u>(25,850)</u>	<u>27,797</u>
TOTAL LIABILITIES, RESERVES & FUND BALANCE	<u>\$ 208,202</u>	<u>\$ 244,404</u>

EXHIBIT B

**TOWN OF STOWE, VERMONT
GENERAL FUND
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE FISCAL YEAR ENDED JUNE 30, 1979**

Fund Balance, June 30, 1978	\$ 27,797
Excess expenditures over revenues:	
Expenditures — Exhibit D	\$ 901,438
Revenues — Exhibit C	847,791
Fund balance (deficit), June 30, 1979 — Exhibit A	<u>\$ (25,850)</u>

**TOWN OF STOWE, VERMONT
GENERAL FUND
STATEMENT OF REVENUE — ACTUAL AND ESTIMATED
FOR THE FISCAL YEAR ENDED JUNE 30, 1979**

	Actual Revenue	Estimated Revenue	Actual Over (Under) Estimated
Tax revenue	\$ 673,998	\$ 676,300	\$ (2,302)
Transfer from Antirecession Fund	1,541	-0-	1,541
Interest on delinquent taxes	6,747	-0-	6,747
Interest on investments	2,159	-0-	2,159
Highway Department	46,494	30,000	16,494
Equipment	44,024	50,000	(5,976)
Recreation Commission	1,137	500	637
Cemetery Commission	2,555	-0-	2,555
Selectmen's general	10,424	11,400	(976)
Memorial building	6,105	6,000	105
Planning and zoning	605	-0-	605
Board of adjustment	1,068	500	568
Police Department	3,853	830	3,023
Fire Department	549	-0-	549
Accounting Department — Note 8	7,434	20,300	(12,866)
Flood control	35,996	-0-	35,996
Library	3,102	-0-	3,102
Total Revenue — Exhibit B	<u>\$ 847,791</u>	<u>\$ 795,830</u>	<u>\$ 51,961</u>

EXHIBIT D

**TOWN OF STOWE, VERMONT
GENERAL FUND
STATEMENT OF EXPENDITURES COMPARED WITH AUTHORIZATIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 1979**

	Authorizations	Expenditures	Expenditures (Over) Under Authorizations
Highway	\$ 284,400	\$ 352,796	\$ (68,396)
Social Security	16,300	17,806	(1,506)
Pensions	6,000	5,094	906
County Tax	18,360	14,489	3,871
Extension Service	7,200	7,194	6
Insurance and Bonds	33,600	36,497	(2,897)
Dispatch Service	15,000	15,951	(951)
Interest	10,000	8,548	1,452
Municipal Dump	54,650	57,178	(2,528)
Accounting Department — Note 8	13,700	30,377	(16,677)
Town Clerk and Treasurer	28,900	26,054	2,846
Auditors' Salaries	1,500	1,610	(110)
Lister's Office	19,470	19,659	(189)
Cemeteries	15,500	15,170	330
Selectmen's General	59,320	54,158	5,162
Memorial Building	16,980	17,519	(539)
Board of Adjustment	500	1,770	(1,270)
Planning and Zoning	3,800	7,331	(3,531)
Appointed Officers	3,000	3,000	-0-
Police Department	116,330	123,102	(6,772)
Fire Department	20,000	23,621	(3,621)
Rescue Squad	6,420	6,959	(539)
Health, Education and Welfare	7,800	7,800	-0-
Library	5,000	8,102	(3,102)
Recreation	25,500	26,078	(578)
Antirecessionary Fund	-0-	13,575	(13,575)
Total Expenditures — Exhibit B	\$ 789,230	\$ 901,438	\$(112,208)

SCHEDULE 1

**TOWN OF STOWE, VERMONT
GENERAL FUND
SCHEDULE OF REVENUES AND EXPENDITURES
COMPARED WITH AUTHORIZATIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 1979**

	Appropriations	Actual Revenues	Expenditures	Appropriations & Actual Revenue Over (Under) Expenditures
Tax Revenue		\$ 673,998		
Highway Department:				
Summer highways	\$ 45,800	23,091	\$ 85,582	\$ (16,691)
Winter highways	76,800	23,403	97,768	2,435
Resurfacing	25,000		48,487	(23,487)
Bridges and fortifications	50,000		56,796	(6,796)
Equipment	-0-	44,024	43,057	967
Garage Operations	6,800		21,106	(14,306)
Total Highway	204,400	90,518	352,796	(57,878)
Social Security	16,300		17,806	(1,506)
Pensions	6,000		5,094	906
County Tax	18,360		14,489	3,871
Extension Service	7,200		7,194	6
Insurance and Bonds	33,600		36,497	(2,897)
Dispatch Service	15,000		15,951	(951)
Interest	10,000	8,906	8,548	10,358
Municipal Dump	54,650		57,178	(2,528)
Accounting Department				
Note 8	-0-	7,434	30,377	(22,943)
Town Clerk and				
Treasurer	28,900		26,054	2,846
Auditors' Salaries	1,500		1,610	(110)
Listers Office	19,470		19,659	(189)
Cemeteries	15,500	2,555	15,170	2,885
Selectmen's General	47,920	10,424	54,158	4,186
Memorial Building	10,980	6,105	17,519	(434)
Board of Adjustment	-0-	1,068	1,770	(702)
Planning and Zoning	3,800	605	7,331	(2,926)
Appointed Officers	3,000		3,000	-0-
Police Department	115,500	3,853	123,102	(3,749)
Fire Department	20,000	549	23,621	(3,072)
Rescue Squad	6,420		6,959	(539)
Health, Education and				
Welfare	7,800		7,800	-0-
Library	5,000	3,102	8,102	-0-
Recreation	25,000	1,137	26,078	59
Antirecessionary Fund	-0-	1,541	13,575	(12,034)
Flood Control	-0-	35,996	-0-	35,996
Total	<u>\$ 676,300</u>	<u>\$ 173,793</u>	<u>\$ 901,433</u>	<u>\$ (51,345)</u>
TOTAL REVENUE & EXPENSE — EXHIBIT B		<u>\$ 847,791</u>	<u>\$ 901,438</u>	

**TOWN OF STOWE, VERMONT
REVENUE SHARING TRUST FUND
BALANCE SHEET
JUNE 30, 1979**

ASSETS

Cash — time deposits	\$ 61,058
Due from Federal Government	23,028
TOTAL ASSETS	<u>\$ 84,086</u>

LIABILITIES AND FUND BALANCE

Liabilities:

Due to General Fund	\$ 8,381
Total Liabilities	<u>8,381</u>

Fund Balance:

Appropriated — Exhibit F	31,852
Unappropriated — Exhibit F	43,853
Total fund balance	<u>75,705</u>

TOTAL LIABILITIES AND FUND BALANCE . . .	<u>\$ 84,086</u>
---	-------------------------

**TOWN OF STOWE, VERMONT
REVENUE SHARING TRUST FUND
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE FISCAL YEAR ENDED JUNE 30, 1979**

	Unrestricted Fund Balance	Restricted Fund Balance	Total Fund Balance
Balance, June 30, 1978	\$ 13,048	\$ 104,078	\$ 117,126
Revenue:			
Federal Government	94,084		94,084
Interest Income	5,576		5,576
Total Revenue	<u>99,660</u>	<u>-0-</u>	<u>99,660</u>
Appropriation	(68,855)	68,855	
Expenditures — Schedule 2	-0-	141,081	141,081
Balance — June 30, 1979 — Exhibit E . .	<u>\$ 43,853</u>	<u>\$ 31,852</u>	<u>\$ 75,705</u>

SCHEDULE 2

**TOWN OF STOWE, VERMONT
REVENUE SHARING TRUST FUND
SCHEDULE OF EXPENDITURES COMPARED WITH AUTHORIZATIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 1979**

	Appropriations	Expenditures	Expenditures (Over) Under Appropriations
Shelving	\$ 2,500	\$ 2,000	500
Highway truck	40,000	40,000	-0-
Rescue squad building	16,000	13,141	2,859
Repair fire truck	36,500	35,318	1,182
Salt shed	7,500	6,284	1,216
Library visual aids	1,000	1,000	-0-
Restoration of land records	578	425	153
Highway pickup and plow	6,200	6,200	-0-
Highway truck brakes	2,300	2,300	-0-
Highway tools	5,880	5,517	363
Retaining wall	15,000	-0-	15,000
Police cruisers	11,000	10,330	670
Police equipment	7,500	4,319	3,181
Rescue Squad Xerox	1,975	-0-	1,975
Ambulance repair	5,000	2,587	2,413
Fire department truck	9,000	8,915	85
Fire department equipment	5,000	2,745	2,255
Total Expenditures — Exhibit F .	\$ 172,933	\$ 141,081	\$ 31,852

EXHIBIT G

**TOWN OF STOWE, VERMONT
ANTIRECESSION FISCAL ASSISTANCE FUND
BALANCE SHEET
JUNE 30, 1979**

ASSETS

Cash — time deposits	\$ 12,412
TOTAL ASSETS	<u>\$ 12,412</u>

LIABILITIES AND FUND BALANCE

Liabilities:

Due to General Fund	\$ 12,412
Fund balance — Exhibit H	<u>-0-</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 12,412</u>

EXHIBIT H

**TOWN OF STOWE, VERMONT
ANTIRECESSION FISCAL ASSISTANCE FUND
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE FISCAL YEAR ENDED JUNE 30, 1979**

Fund balance, June 30, 1978	\$	-0-
Revenues:		
Federal Antirecession Fiscal Assistance	\$	781
Interest income		<u>760</u>
Total revenues		<u>1,541</u>
Transfers to General Fund for basic services		<u>1,541</u>
Fund balance, June 30, 1979 — Exhibit G	\$	<u><u>-0-</u></u>

EXHIBIT I

**TOWN OF STOWE, VERMONT
CAPITAL PROJECT FUNDS
BALANCE SHEET
JUNE 30, 1979**

ASSETS		
	Skating Rink Project	PCA Sewer Project
Cash	\$ -0-	\$ 740,076
Bonds authorized but unissued	-0-	525,000
Due from State of Vermont \$10,091 less allowance for uncollectable amounts \$10,091 — Note 6	-0-	-0-
TOTAL ASSETS	<u>\$ -0-</u>	<u><u>\$1,265,076</u></u>

LIABILITIES, RESERVES, AND FUND BALANCE

Notes payable — Note 4	\$ -0-	\$ 1,000,000
Due to Town General Fund	<u>10,091</u>	<u>-0-</u>
Total liabilities	<u>10,091</u>	<u>1,000,000</u>
Fund balance (deficit) — Exhibit J	<u>(10,091)</u>	<u>265,076</u>
TOTAL LIABILITIES, RESERVES AND FUND BALANCE	<u><u>\$ -0-</u></u>	<u><u>\$1,265,076</u></u>

**TOWN OF STOWE, VERMONT
CAPITAL PROJECT FUNDS
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE FISCAL YEAR ENDED JUNE 30, 1979**

	Skating Rink Project	PCA Sewer Project
Amount authorized for project	<u>\$ 340,000</u>	<u>\$ 4,049,535</u>
Fund balance, July 1, 1978	<u>-0-</u>	<u>8,503</u>
Revenues:		
Town appropriation	-0-	525,000
Interest	-0-	36,134
State of Vermont and Federal Government	<u>41,239</u>	<u>888,449</u>
Total revenue	<u>41,239</u>	<u>1,449,583</u>
Expenditures:		
Contract 1		804,348
Contract 3		213,995
Design and engineering		76,313
Operating (administrative and legal)		5,726
Construction costs	41,239	
Bad debts — Note 6	10,091	
Project field inspection		52,821
Land and rights of way		30,487
Miscellaneous		9,320
Total expenditures	<u>51,330</u>	<u>1,193,010</u>
Fund balance (deficit), June 30, 1979 — Exhibit I	<u>\$ (10,091)</u>	<u>\$ 265,076</u>

**TOWN OF STOWE, VERMONT
TRUST FUNDS
BALANCE SHEET
JUNE 30, 1979**

	Cemetery Trust Fund	Judson Fund	West Branch Cemetery	Willis Barnes	Stowe Public Library
ASSETS					
Cash — Savings	\$ 13,247	\$ 4,542	\$ 2,452	606	\$ 26,589
CD's	47,004	6,000	2,000		
TOTAL ASSETS . . .	<u>\$ 60,251</u>	<u>\$ 10,542</u>	<u>\$ 4,452</u>	<u>\$ 606</u>	<u>\$ 26,589</u>
LIABILITIES AND FUND BALANCE					
Liabilities:					
Due to cemetery assoc. . .	\$ 431	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Total liabilities	431	-0-	-0-	-0-	-0-
Fund balance:	59,820	10,542	4,452	606	26,589
TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 60,251</u>	<u>\$ 10,542</u>	<u>\$ 4,452</u>	<u>\$ 606</u>	<u>\$ 26,589</u>

EXHIBIT L

**TOWN OF STOWE, VERMONT
TRUST FUNDS
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE FISCAL YEAR ENDED JUNE 30, 1979**

	Cemetery Trust Fund	Judson Fund	West Branch Cemetery	Willis Barnes	Stowe Public Library
Fund balance, July 1, 1978	\$ 59,162	\$ 9,900	\$ 4,192	\$ 574	\$ 28,263
Revenue:					
Interest income	4,072	642	260	32	1,428
Endowments	870				
Total revenue	4,942	642	260	32	1,428
Expenditures:					
Transfer to Cemetery Association	4,284				
Transfer to Town General Fund					3,102
Total expenses	4,284	-0-	-0-	-0-	3,102
Fund balance, June 30, 1979					
Exhibit K	<u>\$ 59,820</u>	<u>\$ 10,542</u>	<u>\$ 4,452</u>	<u>\$ 606</u>	<u>\$ 26,589</u>

EXHIBIT M

**TOWN OF STOWE, VERMONT
DEBT SERVICE FUND
STATEMENT OF REVENUE, EXPENDITURES, AND FUND BALANCE
FOR THE FISCAL YEAR ENDED JUNE 30, 1979**

Revenues:

Transfer from Town General Fund	\$ 7,841
Total Revenue	<u>7,841</u>

Expenditures:

Payment of installment	6,968
Interest expense	<u>873</u>
Total expenditures	<u>7,841</u>

Excess to fund balance	-0-
Fund balance, July 1, 1978	<u>-0-</u>
Fund balance, June 30, 1979	<u><u>\$ -0-</u></u>

EXHIBIT N

**TOWN OF STOWE, VERMONT
STATEMENT OF GENERAL LONG-TERM DEBT
JUNE 30, 1979**

**Amounts Available and to be Provided For
the Payment of General Long-Term Debt**

Amount to be provided for payment of notes	<u><u>\$ 34,839</u></u>
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General Long-Term Debt

Notes payable — Note 5	<u><u>\$ 34,839</u></u>
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TOWN OF STOWE, VERMONT
NOTES TO THE FINANCIAL STATEMENTS
JUNE 30, 1979

Note 1: Significant accounting policies:

The accounting policies of the Town of Stowe, Vermont as reflected in the accompanying financial statements conform to generally accepted accounting principles for local government units as prescribed by the Governmental Accounting, Auditing and Financial Reporting (GAAFR) manual published in 1968 by the National Committee on Governmental Accounting (NCGA) and the Industry Audit guide released by the American Institute of Certified Public Accountants (AICPA) effective for years beginning on or after January 1, 1974 and amendments thereto. The more significant accounting policies are summarized below:

- A. Bases of Accounting — The accrual basis of accounting is used for all funds and modified as follows for budgetary funds:
 - 1) Revenues are recorded as received except for revenues susceptible to accrual and revenues of a material amount that have not been received at the normal time of receipt.
 - 2) Expenditures are recorded on an accrual basis except:
 - a) Disbursements for inventory are considered expenditures at the time of purchase.
 - b) Prepaid expenses are not normally recorded.
 - c) Interest on long-term debt is not accrued.
- B. Investments — Investments are stated at cost or, in the case of donated investments, at market value at the time of bequest or receipt.
- C. Cash and Certificates of Deposit — Cash belonging to the Town is placed in the custody of the Town Treasurer who is elected. Interest earned on certificates of deposit is allocated to funds based on their cash balances.
- D. Inter-Fund Transactions — During the course of normal operations the Town has transactions between funds including expenditures and transfers of resources to provide services, construct assets and service debt. The accompanying governmental financial statements generally reflect such transactions as transfers.

Note 2: The notes payable as of June 30, 1979 for \$205,000 consist of three notes due to the Franklin-Lamoille Bank in August 1979 with interest at the rates of 4.5% and 4.75%.

Note 3: The Town participates in the Vermont Municipal Employees' Retirement System, a contributory defined benefit pension plan, covering approximately 65% of the Town employees. The cost of the plan was \$5,094 for the year, which equals 4.2% of the covered payroll, an amount fixed by Vermont statute.

Note 4:	Notes payable in Capital Project Fund consist of two notes due the Franklin-Lamoille Bank in August of 1979 at 4.5%	\$ 64,172
	One note due the Franklin-Lamoille Bank in September of 1979 at 4.5%	<u>935,828</u>
	Total	\$ 1,000,000

Note 5: The Town has a note payable to IBM in the Statement of General Long-Term Debt of \$34,839. The note is due in monthly installments of \$653.39 through June 30, 1984 and is secured by the IBM System 32 Computer.

Note 6: \$10,091 is due from the State of Vermont for their share of costs incurred in the Skating Rink Project. An allowance for uncollectible accounts for the same amount has been recorded because the invoices requesting reimbursement from the State were not submitted on time. The State has closed its accounts on this project and payment of the amount is subject to the review and approval of the Federal Government.

Note 7: The Town's Economic Development Administration Projects Grants No. 01-51-26088 and No. 01-51-26089 were in progress during the year and will be audited separately.

Note 8: The budget approved by the Selectmen for the fiscal year ended June 30, 1979 contemplated that the accounting department would generate \$6,600 of revenues in excess of expenditures. The budget presented to and approved by the voters, however, had an appropriation net of estimated revenue of \$-0- for the accounting department. Exhibits C and D reflect the anticipated revenues and expenditures for the accounting department approved by the Selectmen. Schedule 1 reflects the voter approved budget.

STATEMENT OF DELINQUENT TAXES

Fiscal Year Ending June 30, 1979

Property Taxes

Tax Years	Balance 7/1/78	To Collector	Collected	Abated	Balance 6/30/79
1969-73.....	\$ 459	\$	\$	\$	\$ 459
1974.....	216	.....	.....	.....	216
1975.....	2,451	.....	2,261	.....	190
1976-7.....	32,706	.....	9,696	.....	23,010
1977-8.....	81,707	.....	49,896	.....	31,811
1978-9.....		172,531	77,683	369	94,479
	<u>\$ 117,539</u>	<u>\$ 172,531</u>	<u>\$ 139,536</u>	<u>\$ 369</u>	<u>\$ 150,165</u>

Poll and Old Age Assistance Tax

1973-4.....	\$ 88	\$	\$	\$ 88	\$ 0
1975.....	116	.....	.....	116	0
1976.....	0	.....	.....	0	0
1977.....	500	.....	8	492	0
	<u>\$ 704</u>	<u>\$ 0</u>	<u>\$ 8</u>	<u>\$ 696</u>	<u>\$ 0</u>

FIVE YEAR COMPARISON

Year	Grand List	Tax Rate	Taxes Billed	Delinquent at end of year	% Delinquent
1974.....	\$ 412,759	\$ 3.84	\$ 1,592,555	\$ 98,789	6.2
1975.....	424,183	3.86	1,645,032	95,617	5.8
1976-7.....	429,792	6.18*	2,656,117	141,448	5.3
1977-8.....	666,262	2.88	1,918,833	81,707	4.25
1978-9.....	1,381,278**	1.40	1,933,789	94,479	4.89

* 18-month period

** 100% ratio used instead of 50%

SPECIAL FUNDS

Stowe Free Public Library Special Fund

Balance on hand June 30, 1978	\$ 28,263.08
Interest	<u>1,427.94</u>
	\$ 29,691.02
Withdrawn to pay architect for preliminary planning	<u>3,101.70</u>
Balance June 30, 1979	<u><u>\$ 26,589.32</u></u>

Willis Barnes Trust Fund

Balance on hand June 30, 1978	\$ 573.97
Interest	<u>32.43</u>
Balance on hand June 30, 1979	<u><u>\$ 606.40</u></u>

Stowe School District Building Fund

Balance on hand June 30, 1978	\$ 341.19
Interest	<u>17.48</u>
Balance on hand June 30, 1979	<u><u>\$ 358.67</u></u>

No. 10A — School Building Account

Balance on hand June 30, 1978	\$ 68,252.98
Interest on savings & C.D.	<u>3,702.79</u>
Balance on hand June 30, 1979	<u><u>\$ 71,955.77</u></u>

CEMETERY COMMISSION

Appropriation		\$ 3,500	
Income			
Reimb., trees cut	\$ 50		
Lots sold	675		
Burials	1,830	<u>2,555</u>	
			\$6,055
Expenditures			
Clerical services	\$ 150		
Wages	1,323		
Gas and oil	231		
Lumber, etc.	208		
Soil	132		
Plowing	40		
Tree service	765		
2 mowers	400		
Welding	185		
Vault services	25		
Stafford — 2 graves	100		
Supplies	329		
Misc.	40	<u>3,928</u>	
Balance June 30, 1979			<u><u>\$ 2,127</u></u>

CEMETERY TRUST FUNDS

Balance Sheet

Assets

Franklin-Lamoille Bank	\$ 22,404.64
Burlington Savings Bank	29,000.00
Union Bank	8,735.83
Judson Fund, Burlington Savings Bank	10,342.54
Judson Fund, Union Bank	187.50
West Branch Cemetery Trust, Burlington Savings Bank	4,452.57
	<u><u>\$ 75,123.08</u></u>

Funds

Cemetery Trust Fund	\$ 60,140.47
Judson Fund	10,530.04
West Branch Cemetery Fund	4,452.57
	<u><u>\$ 75,123.08</u></u>

CEMETERY TRUST FUNDS

Received for Perpetual Care 7/1/78 through 6/30/79
(Riverbank unless otherwise noted)

1978

July 17	Kenneth Buska, Plots 3 & 4, Lot No. 10, Sec. 21	\$ 50.00
July 17	Martin Lasak, Plots 1 & 2, Lot No. 5, Sec. 21	50.00
July 17	Lloyd & Barbara Dustin for Bernie Jones half of Lot No. 2A, Sec. 5, West Branch	65.00
July 18	Evelyn Ayers for Leonard Ayers half of Lot No. 9, Sec. 12A South No. 1	65.00
Sept. 13	Douglas, Elinor & Benjamin Brayton, Plots 2, 3 & 4, Lot No. 42, Sec. 2B	75.00
Sept. 13	William M. & Betty S. Johnstone, 1/2 Lot No. 1 West, Sec. 18	65.00
Sept. 28	Barbara G. Hale, Plots 3, 4, 5 & 6, Lot No. 41, Sec 2B . . .	100.00
Dec. 20	Paul C. & Virginia M. DeCelle, Plots 1 & 2, Lot No. 42, and Plot 6, Lot No. 40, Sec. 2B	75.00
Dec. 21	Grace E. Goeltz & Billie H. Goeltz, Plots 3 & 4, Lot No. 5, Sec. 21	50.00
Dec. 21	Evelyn Coan, Plots 1 & 2, Lot No. 6, Sec. 21	50.00

1979

Apr. 20	Anthony & Joan Ciaraldi, Plots 5 & 6, Lot No. 4, Sec. 21 . .	50.00
Apr. 25	Norman R. & Betty M. Cota, Plots 3, 4, 5 & 6, Lot No. 6, Sec. 21	100.00
May 11	Marguerite C. & William H. Mandigo, Plots 1 & 2, Lot No. 7, Sec. 21	50.00
June 1	Carroll Brothers, Plot 5, Lot No. 40, Sec. 2B	25.00

REPORT OF CEMETERY ASSOCIATION

1979

Balance on hand January 1, 1979	\$ 1,376.82
Refund from comp.	15.00
	<u>\$ 1,391.82</u>

Income

Appropriation	\$ 10,500.00	
Interest from funds	3,784.03	
Dues	308.00	
Refund from unemployment	1.01	14,593.04
	<u></u>	<u>\$ 15,984.86</u>

Expenditures

Labor	\$ 10,241.23	
Social Sec.	628.00	
Unemployment	686.16	
Workman's Comp. Ins.	260.00	
Office expense	17.40	
Stowe Hardware	220.77	
Mt. Mansfield Garage	327.00	
Wendall's Small Engines	322.54	
Percy (topsoil)	42.00	
Edward Salvas	14.00	
Paul Magoon (sharpening blades)	3.75	12,762.85
	<u></u>	<u></u>

Balance January 1, 1980	\$ 3,222.01
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(Stebbins Special Account \$5,640.30)

LIBRARIAN'S REPORT

1979

Cash report

Balance January 1, 1979	\$ 3.05	
Fines	231.04	
Book sales	<u>81.27</u>	\$ 315.36
Desk supplies, postage, etc.	133.39	
Turned over to Treasurer of Library Trustees	<u>176.00</u>	309.39
Balance December 31, 1979		<u>\$ 5.97</u>

Circulation report

Adult fiction	4,270
Adult nonfiction	1,732
Juvenile fiction	1,098
Juvenile nonfiction	152
Magazines	719
Records	<u>49</u>
	8,020

Other pertinent statistics

New books	456
Borrowed from Regional Library	1,081
Borrowed from Interlibrary loan	11
New readers	349

LIBRARIAN'S REPORT FOR 1979

The Lamoille County Librarians have a five minute slot on WRFB at 8:45 a.m. on the third Tuesday of each month. The librarians from Waterbury Center and Waterbury are included and a member of the State Department of Libraries also takes a turn so each one of us appears about every 7 months. In June I gave a talk on the wide variety of books, both fiction and non-fiction, about the King Arthur legend and displayed all we had as well as some of mine. In December I spoke on books to read aloud to children under seven. This speech, an annotated bibliography, is available in the children's department with a collection of the books discussed. (Also included is a display of older books which make good family reading aloud to young adults and which are good for a second reading.)

The County Librarians also meet one morning each two months to discuss common problems and their solutions, new books, and ideas for making their libraries attractive. We are the only group of this type in the state. We bring to the meeting for exchange gift books we have received which duplicate our own collection but might be desirable in another library.

In our summer reading program the quality of reading done was highly superior to the previous year, with children seeming to read up to a higher level instead of reading the easiest books to rack up a large number as they did last year. We had a party with two films shown with our new projector. All participants were invited and refreshments were served.

I want to thank the trustees who substitute for me so willingly whatever the reason as well as find tasks to do on their own. I also want to thank those who have donated books, especially the Stowe Women's Club. Our custodian, Ralph Buron, deserves special appreciation for the many ways in which he helps, mailing letters and packages, bringing in books from the book drops every day and even potting plants.

Don't forget, if you need certain books or books on subjects which we don't have, I can send to the Regional Library and get them if they are available. Just keep coming in!

Elisabeth Swinchoski, Librarian

STOWE FREE LIBRARY FUNDS

January 1, 1980

Susan W. Downer Fund

A.T. & T., 8 shares	\$ 200.00
First Vermont Bank	1,881.32
Union Savings Bank, 40 shares	200.00

Susan W. Downer & Mrs. A.H. Slayton Fund

Corporate Bond Trust, 7 units	\$ 5,067.52
Burlington Savings Bank	8,542.96*
includes bequests from: Chas. W. Morrison, Laura Thomas, Alice Lovejoy	

* Includes Emily Adams Memorial Fund to be transferred to separate account (\$4,615.00) leaving balance of \$3,927.96.

REPORT OF LIBRARY COMMISSIONERS
Calendar Year 1979

Balance in checkbook, January 1, 1979 \$ 285.29

Receipts

A.T. & T., dividends	\$ 39.20	
Colonial Fund, dividends	5.07	
Corporate Bond Trust, dividends	687.29	
Union Savings Bank, dividends	170.00	
Burlington Savings Bank, interest	99.82	
First Vermont Bank, interest	94.59	
Town of Stowe, appropriation	2,000.00	
Fines, gifts, deposits by non-residents, lost books	239.34	
Miscellaneous reimbursements	42.50	
Discard book sale (weeding)	61.40	
Emily Adams Fund transferred to sav. acct.	845.00	\$ 4,284.21
		<u>\$ 4,569.50</u>

Expenditures

Books purchased	\$ 1,488.10	
Periodical subscriptions	321.62	
Furniture & supplies	719.70	
Safety deposit box, p.o. box, postage	45.20	
Telephone	194.35	
Air Conditioner rental	95.78	
Librarian's expenses, trips, substitutes	105.00	
Misc. dues, bonuses, summer reading program,		
Emily Adams fund, etc.	925.75	\$ 3,895.50
		<u>\$ 674.00</u>

Checkbook balance December 31, 1979 \$ 479.59

Accumulated interest savings acct. 194.41

\$ 674.00

REPORT OF LIBRARY COMMISSIONERS

Calendar Year 1979

The Stowe Library Commissioners had a busy year in 1979. We devoted many hours to measuring shelves, counting books, and planning for the proposed new library, part of the time with the architects and building committee and most of the time among ourselves.

In an effort to interest children in reading and to show that recreation is not always physical and competitive, two of the Commissioners, with permission from the School Board, opened the excellent elementary school library for one day a week during the month of July. There was also a story hour at the public library as part of the summer recreation program. Another year we plan to make use of the projector, obtained through Revenue Sharing funds, to enhance the summer program.

The death of Emilie Adams with whom we had worked for many years was a saddening experience for all of us. To commemorate her years of service to the community, the Stowe Rotary established the Emilie Adams Memorial Fund. This was turned over to the Library Commissioners who are responsible for the wise management of the money and are charged with using the proceeds to purchase books and library materials which will reflect Emilie's interests. We shall endeavor to be faithful to this trust.

Always a working board, the Commissioners have given much thought to improving library services and attracting new readers. To this end we enlisted State library personnel to aid us in an orderly weeding process. Books thus culled, added to others donated for the purpose, were disposed of at a sale on the Memorial Building porch. The proceeds were used to help replace gaps in the permanent collection.

In addition, the Commissioners have attended workshops, visited other libraries for ideas in space utilization and decor, helped with drawing up purchase orders for books, accompanied the Librarian to the Regional Library to select books, spent time assessing our collection and reviewing library practices, typing and filing index cards, substituting at the desk, mending books and generally helping where necessary. I reiterate — it was a busy year.

Phoebe F. Sakash, Chairman Library Commissioners

DOG LICENSE ACCOUNT

15 licenses @ \$ 1	\$ 15
16 licenses @ \$ 2	32
33 licenses @ \$ 3	99
202 licenses @ \$ 4	808
206 licenses @ \$ 6	1,236
55 licenses @ \$ 8	440
20 licenses @ \$ 9	180
4 licenses @ \$12	48
1 Kennel @ \$30	30
1 Kennel @ \$33	33
2 permits @ \$10	20
	<u>\$ 2,941</u>
Town Clerk's Fees	\$ 1,018
Paid Town Treasurer	<u>1,923</u>
	<u>\$ 2,941</u>

SUMMER ROADS

Appropriation	\$45,800
Income	
State of Vermont	\$22,828
Sewer Project	<u>263</u>
	23,091
	<u>\$68,891</u>
Expenditures	
Labor	\$32,719
Use of Town equipment	21,602
Maintenance, culverts, new equipment, sodium chloride	<u>31,261</u>
	85,582
	<u>(\$16,691)</u>

WINTER ROADS

Appropriation	\$76,800
Income	
State of Vermont	\$22,828
Plowing	<u>575</u>
	23,403
	<u>\$100,203</u>
Expenditures	
Labor	\$33,348
Use of Town equipment	22,290
Salt, sand, maintenance, plowing, gasoline, oil, miscellaneous	<u>42,130</u>
	97,768
	<u>\$ 2,435</u>

RESURFACING

Appropriation			\$25,000
Income			
State of Vermont	\$4,000		
Brunell refund	2,847	.....	6,847
			<u>\$31,847</u>
Expenditures			
Brunell	\$18,587		
Burrington	11,951		
Cooley	18,961		
State of Vermont	5,755	.....	55,254
			<u>(\$23,407)</u>

BRIDGES AND CULVERTS

Appropriation	\$50,000
Income	<u>7,969</u>
	\$57,969
Expenditures	
Construction of bridges and culverts	<u>64,765</u>
	(\$ 6,796)

ROAD EQUIPMENT AND GARAGE

Appropriation	\$ 6,800
Income	
Town use of equipment	\$43,892
Miscellaneous	132
	<u>44,024</u>
	\$50,824
Expenditures	
Equipment	
Gas	\$ 2038
Diesel	6046
Telephone	489
Uniforms	1849
Repairs	34487
	<u>\$ 44,909</u>
Garage	
Fuel oil	\$ 4885
Electricity	961
Building main- tenance and repair	11655
Fuel tanks	1753
	<u>19,254</u>
	<u>64,163</u>
	(\$13,339)

TOWN CLERK & TREASURER'S OFFICE

Appropriation		\$ 28,900
Expenditures		
Town clerk and treas. and assistant salaries	\$ 18,500	
Clerical salaries	4,322	
Telephone	205	
Contracts	463	
Supplies	2,564	26,054
Balance		<u>\$ 2,846</u>

ACCOUNTING DEPARTMENT

Income		
Use of machine — Village	\$ 4,058	
Use of machine — School	2,921	
Use of machine — EDA projects	455	\$ 7,434
Expenditures		
Salary	\$ 11,870	
Phone	395	
Office supplies	2,914	
Service contracts	1,500	
Purchase of IBM system 3	8,707	
Programming	3,283	
Training	1,665	
Maintenance IBM	43	30,377
Balance		<u>(\$ 22,943)</u>

RECREATION COMMISSION ANNUAL REPORT

The State Board of Recreation has approved our application for improvements needed at the Ice Rink. Following approval by the Governor's Office, construction should get underway by early summer.

The Summer Playground Program had a total registration of 99 children and was under the direction of Lois Johnson and Melissa Dumas, Assistant Director.

The Swimming Program was under the direction of Bunny Libby and Assistant Director Joy Lang. With an enrollment of 160 children, the six-week program was conducted at the Stowe Center pool.

Mark Silva managed the Tennis Program and was assisted by his brother, Eric.

The Recreation Commission also provided funds to support Stowe's Little League and Babe Ruth baseball teams.

The Winter Program at the Ice Rink included public skating and hockey for all ages, as well as figure skating for members of the Stowe Skating Club.

The Youth Center was used by Boy Scouts and Cub Scouts during the winter months and served the Tennis Program in the summer.

The Stowe Recreation Commission would like to thank the people of Stowe for their support of our Recreation Programs.

Respectfully submitted,

John Gibbons, Chairman
John Farmer, Treasurer
Judy Chapman, Clerk
Bunny Libby
Leigh Tabor
Jerry Salvas
Don Farnham

RECREATION COMMISSION

Appropriation \$ 25,000

Income

Swimming program	\$ 421	
Court reservations	98	
Work study program reimb.	576	
Miscellaneous	42	1,137
		<u>\$ 26,137</u>

Expenditures

Winter Programs

Rink

Labor	\$ 5,128	
Other Operating Expenses	6,981	\$ 12,109

Summer Programs

Youth Center & Courts

Labor	1,806	
Other operating expenses	1,109	2,915

Swimming

Labor	\$ 2,889	
Other operating expenses	806	3,695

Playground

Labor	3,410	
Other operating expenses	824	4,234

Baseball, Little League &

Babe Ruth League		2,234
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Memorial Field Operating expense		518
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Miscellaneous	373	26,078
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Balance		<u>\$ 59</u>
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SELECTMEN'S GENERAL

Appropriation			\$ 47,920
Income:			
Litter Levy	\$	341	
Permits		203	
Reimb. for highway signs		52	
Dog & kennel licenses		1,923	
Liquor licenses		6,354	
Dog retrievals		70	
Xerox use — town clerk's office		752	
Miscellaneous		678	10,373
			<u>\$ 58,293</u>
Expenditures:			
Clerical expenses	\$	25,386	
Office supplies		1,888	
Phone		1,221	
Electricity		301	
Postage		250	
Dog expenses — tags & poundkeeper		903	
Services — Legal	\$	8,573	
Auditing		4,000	12,573
Publishing and printing		3,504	
Board of Civil Authority		1,805	
VLCT dues		806	
Highway use assessment to Village		3,127	
Highway signs		206	
Administrative expenses		487	
Tax abatements		1,157	
JPR Associates		382	
Miscellaneous		160	54,156
Balance			<u>\$ 4,137</u>

MEMORIAL BUILDING

Appropriation			\$ 10,980
Income			
Rentals		6,105	
			<u>\$ 17,085</u>
Expenditures			
Wages	\$	8,558	
Repairs and maintenance		2,996	
Supplies		784	
Fuel oil		4,085	
Electricity and water		1,096	17,519
Balance			<u>\$ (434)</u>

ZONING AND PLANNING

Appropriation	\$ 3,800	
Income		
Permits and reimbursements		605
		<u>\$ 4,405</u>
Expenditures		
Clerical salaries	\$ 2,834	
Office supplies and expenses	727	
Publishing and printing	361	
Telephone	270	
Legal fees	2,724	
Surveying	415	7,331
		<u>7,331</u>
Balance		<u><u>(\$ 2,926)</u></u>

LISTERS' OFFICE

Appropriation	\$ 19,470	
Expenditures		
Elected listers' salaries	\$ 498	
Appraiser's contract	10,400	
Clerical salary	5,612	
Supplies	631	
Telephone	301	
Map drafting	1,200	
Legal service	1,017	19,659
		<u>19,659</u>
Balance		<u><u>\$ (189)</u></u>

BOARD OF ADJUSTMENT **Annual Report**

The Board held seventeen meetings during the year.

Thirty-eight conditional use applications were approved. Two were denied.

Three variance applications were approved. None were denied.

In addition, the Board held approximately thirty-three preliminary or other type discussions.

A decision by the Board that a variance was not required was appealed to Superior Court. An appeal filed with Superior Court on another Board decision was withdrawn by the appellant.

Donald F. Moore
Clerk
Board of Adjustment

BOARD OF ADJUSTMENT

Appropriation		\$	0
Income			
Applications	\$	700	
Reimbursement — advertisements		368	1,068
			<u>\$ 1,068</u>
Expenditures			
Clerical expense	\$	913	
Legal		280	
Printing and publishing		577	1,770
Balance			<u><u>\$ (702)</u></u>

TOWN REPORT 1979

STOWE POLICE DEPARTMENT

The Stowe Police Department has gone through a period of change during the last year. At present, the internal structure of the department is being upgraded and management procedures are being updated. Steps are being taken to improve the professionalism of the department and upgrade the quality of police services provided to the community. Of special interest at present are the preliminary planning stages of comprehensive delinquency prevention, crime prevention and traffic safety programs. Hopefully, many diverse elements of the community will be involved in successfully implementing such programs.

This past year has been a busy one for the Police Department. Listed below is a breakdown of some of the incidents investigated by the Stowe Police Department:

Robbery	1
Aggravated Assault	7
Simple Assault	5
Larceny—Theft	232
Burglary	66
Auto Theft	30
Arson	2
Forgery	2
Check cases	27
Theft of Service	25
Fraud	20
Vandalism	67
Narcotics Offenses	5

Traffic Offenses:

Uniform Traffic Tickets issued:

Exceeding Speed Limit	110
No License	40
No Registration	40
Vehicle Not Inspected	38
Law of the Road Violations	24
Stop Sign Violations	14
Permitting Illegal Operation	6
Defective Equipment	4
Refusing to Obey Officer	2
Miscellaneous Offenses	6

Motor Vehicle Arrests

Driving While Intoxicated	41
Driving While Under Suspension	24
Careless and Negligent Operation	4
Operating Without Owner's Consent	4
Leaving the Scene of an Accident	3
Attempting to Elude an Officer	1

Traffic Accidents: 254

Criminal Arrests: 108

Juvenile Petitions: 6

The above figures reflect some of the incidents investigated by this department during 1979. In addition, the department has handled numerous calls for service, assistance to other agencies, warnings for traffic offenses, house checks, police services for numerous special events and a variety of other police services.

The effectiveness of the department rests in large measure upon the support from the community and we would like to thank everyone who has assisted the police department for their support and cooperation.

Respectfully submitted,

George K. Hurst
Chief of Police

POLICE DEPARTMENT

Appropriation \$ 115,500

Income

Police reports	\$ 653	
Adm. of Justice Grant	699	
Sale of two cruisers	1,008	
Workmen's Comp. reimb.	1,452	
Miscellaneous	41	3,853
		<u>\$ 119,353</u>

Expenditures

Salaries	\$ 96,508	
Training	66	
Contracts	207	
Office expenses		
Phone	\$ 2,749	
Supplies	2,163	
Utilities, Maint. and repairs	2,331	
Miscellaneous	2,199	9,442
Uniforms	3,652	
Cruiser maintenance and repair	3,518	
Gas and oil	7,268	
Equipment purchases	2,441	123,102
		<u>\$ (3,749)</u>

Balance \$ (3,749)

FIRE DEPARTMENT

Appropriation		\$ 20,000	
Income			
Insurance claim		549	
			\$ 20,549
Expenditures			
Firemen's wages	\$ 8,095		
Building maint. and electricity	1,955		
Truck operation and supplies	6,236		
Telephone	1,287		
Training	1,107		
Supplies	970		
Equipment purchase	3,971	23,621	
Balance			\$ (3,072)

RESCUE SQUAD

Appropriation		\$ 6,420	
Expenditures			
Office supplies	\$ 435		
Gas and oil	626		
Telephone	1,333		
Utilities, bldg. maint. and exp.	3,382		
Oxygen	211		
Vehicle maint. and repair	310		
Equipment purchases	548		
Ham contract	114	6,959	
Balance			\$ (539)

STOWE RESCUE SQUAD

As of January 15, 1980 the Stowe Rescue Squad has been in operation for five years. During these five years the Squad has grown in the number of people taking calls, their qualifications, and in the number of calls responded to.

During the calendar year 1979, the Rescue Squad was able to move into its own building which is now complete on the inside but still has to have the paving and some landscaping done outside. Besides holding an open house in the new building, the Squad was able to hold and sponsor the town's Red Cross blood drive and is able to hold first aid classes, heart saver courses, and ongoing squad training sessions for the benefit of all members.

As in past years, the Squad held its annual Barn Dance and Raffle. This is the Squad's only fund-raising function for the year. Because of the generous support shown to the Rescue Squad over the year we are able to reduce our 1980-81 budget from the town and take over more of our financial responsibilities ourselves.

The number of active call-taking Rescue Squad members varies from season to season, but at all times a driver and minimum of two crew members will respond to each call. For the calendar year 1979 the average number of squad members was 30 and the number of calls responded to was 276.

The Stowe Rescue Squad is proud of the service it is performing for the community and grateful for the generosity shown by the community. We seek your continued support and extend to each one of you an invitation to visit your rescue squad.

Respectfully submitted,

Bunny Libby, Chairman
Tom Mendes
Dale Porter
Ruth Shetler
Board of Directors
Stowe Rescue Squad

VERMONT DEPARTMENT OF HEALTH
Annual Report to the Citizens of Stowe

The established mission of the State Health Department is to protect and promote the health of all Vermonters. In working towards this goal, the Vermont Department of Health has provided directly, or assured the provision of, preventive health services to communities across the state. During 1979, the following services were received by the residents of Stowe:

270 elementary school children were examined by a dental hygienist and received personal oral hygiene instruction twice during the school year.

Your elementary school participated in the weekly fluoride rinse program.

5 persons received services through the Maternal and Child Health Program.

2 comprehensive health assessments including preventive health guidance were provided at Well Child Conferences.

65 persons received nutrition education and food supplements through the Special Supplemental Food Program for Women, Infants, and Children (WIC).

19 children underwent medical evaluation and treatment through the Early Periodic Screening, Diagnosis, and Treatment Program (EPSDT).

35 women were examined for cervical and breast cancer through the Cervical Cancer Screening Program.

Through the Handicapped Children Program, diagnosis and treatment services for orthopedic, hearing, cardiac, and other conditions were provided to 4 children.

Through the Child Development Clinic, 3 children received diagnostic and intensive follow-up services for suspected physical and/or mental retardation.

4 immunizations were given in Health Department Clinics.

10 persons received chest X-rays for early detection of lung disease through the Barre, Rutland, or other Health Department Chest clinics.

The following services were provided by the Health Department laboratory in Burlington:

35 blood tests to identify women needing immunization against german measles (rubella) to prevent birth defects,

105 other diagnostic blood tests,

282 bacteriological and viral cultures,

313 tests of individual and municipal water systems to monitor drinking water quality.

3 schools were inspected for the presence of asbestos.

Statewide, 247 emergency medical technicians were trained, 344 were recertified and 61 received advanced training; 188,323 doses of vaccine were supplied to private physicians, school nurses, and other health providers; 17 hospitals and 46 nursing homes were inspected and licensed; 1,880 restaurants were inspected; 4,432 venereal disease office visits and/or treatments were paid for and 745 contacts were

traced; material to test 48,770 persons for tuberculosis was distributed to private physicians, public clinics, and schools; 21 x-ray machines were inspected; treatment for 20,144 children was approved and paid for in total or in part by the Tooth Fairy and Denticaid programs; and, in conjunction with Planned Parenthood, 13,380 persons received contraceptive counselling and service.

Technical assistance was provided through the office of Local Health Services to your Town Health Officer, Gerald Hartigan.

Your Town Clerk, William M. Johnstone, received support and instruction in the handling of vital records from the division of Public Health Statistics.

Your participation in these programs is encouraged. Information about all Health Department services may be obtained by calling our toll free number, 1-800-642-5045, or your local district office in Morrisville. The local office telephone number is 888-5755.

Lloyd F. Novick, M.D.
Commissioner of Health

LAMOILLE HOME HEALTH AGENCY, INC. **Town Report 1980**

For nine years the Lamoille Home Health Agency of Morrisville has served the citizens of Lamoille County and has offered many individuals the choice to remain at home rather than to be institutionalized when they are ill. We are a non-profit corporation and provide health care services to our patients regardless of their ability to pay.

In most instances our major sources of reimbursement — insurance companies, Medicare, and Medicaid — pay less than our full cost of services, leaving the Agency with a balance of costs that need to be paid from other sources such as private paying patients, contributions, and town appropriations. Along with everything else, the costs of quality health care have risen, and our dependence upon your support is vital for our existence.

Our services are continually expanding with the most recent being that of physical therapy. In the very near future the HOSPICE program for the emotional support of terminally ill patients and their families will be established. Nursing visits to Lamoille County homes in 1979 increased by 114 and it appears the number will increase again in 1980 as more people become familiar with what Lamoille Home Health has to offer.

Your continued interest and support assures our continued success and quality performance and the Board of Directors of the Lamoille Home Health Agency would appreciate your consideration of this year's request for your appropriation.

Respectfully submitted,

Gary L. Anderson
President of the Board of Directors

LAMOILLE COUNTY DEVELOPMENT COUNCIL REPORT

The Lamoille County Development Council is a regional planning commission funded by local, state and federal funds. In 1979 it strived to provide a variety of services as requested by the elected officials and citizens of Lamoille County, while working within its state and federal contractual obligations to assist in meeting and planning for the county's current and future needs. It remained an advocate for the county's citizens in their relations with state and federal agencies.

The Council was successful in obtaining 25 units of subsidized elderly housing constructed in Morrisville to serve the senior citizens with affordable housing. These units were formally opened and completely occupied this past summer.

The Council provided the staff necessary to conduct preliminary energy audits for all the publicly-owned buildings in the county, completing phase I of the Department of Energy's Energy Conservation Program. The Council sponsored open meetings to inform the people of Lamoille County on subjects of interest including the possibility of uranium mining in the county, the new regulations on town road classification, back road preservation, energy related projects, town management problems, Farmers Home Administration programs and the State Outdoor Recreation Plan.

"Breakfast With Your Legislators" was a weekly program sponsored by the Council during the legislative session. This was a very well attended forum by elected legislators and the citizens of the county with a wide variety of concerns being aired.

The Council obtained a grant from the New England Regional Commission to sponsor a Computer Feasibility Study for small communities. This study was carried out in Morristown with the help of the Morristown Selectmen, the School Board, the Village Trustees and the Morrisville Water and Light Dept. Part II of the study, "Guidelines for Computerization" is available to all towns and villages of the state who are facing a computer conversion decision.

A great deal of technical assistance was rendered to the communities in the areas of town planning and zoning bylaws, either updating existing versions or preparing new ones. The Council also provided assistance with the flood hazard area regulations, necessary for participation in the National Flood Insurance Program. Assistance given included interpretation of regulations and proper adoption procedures.

A conference sponsored by the Lamoille County Development Council was held in Johnson to review the proposed State Economic Development Plan. Constructive criticism was received from county business people, manufacturers, recreation developers and concerned citizens to influence the final State Economic Development Plan.

The Council continues to assist the Association to Boost Lamoille Enterprises, Inc. (ABLE) in its efforts to attract prospects for the two industrial parks in Lamoille County. One new plant is under construction at the Morrisville site and the speculative building has been leased to another manufacturer. The Stowe site is being prepared with water and sewer connections to better serve possible clients. In its sponsorship of the Economic Development Council of Northern Vermont, LCDC helped ABLE receive a grant to study a freight car repair facility which, if implemented, will mean new jobs in the county.

The Council Executive Director attends all Act 250 hearings and proceedings to assure compliance with the Lamoille County Regional Plan and that the concerns of the communities are expressed and protected.

The Council cooperates in an advisory capacity with the local branch of the Area Office on Aging in their efforts to supply outreach and nutrition-meal services to the elderly. Advice and help is provided to all who request it in the preparation of grant applications, sign ordinances, junk car clean-up, health regulations, Act 250 application preparation, gravel pit operations, energy applications and many others.

The Council Directors and Staff appreciate the acceptance of their efforts and look forward to being of service to the elected officials and citizens of the county.

LAMOILLE COUNTY MENTAL HEALTH SERVICE

**Washington Highway
Morrisville, Vermont 05661**

Lamoille County Mental Health Service is a private non-profit corporation established in 1966 to provide mental health services to persons living or working in Lamoille County. We are a comprehensive community mental health service as defined by Federal law and Vermont Standards. Our funding is obtained through a combination of state and federal contracts as well as fees for service, and direct support from most towns in the county. All fees for service are based upon a sliding scale and no one is denied service because of an inability to pay. Our main offices are located adjacent to Copley Hospital. Day Treatment and Alcohol Detoxification programs are located in Hyde Park.

Services available through L.C.M.H. consist of: individual, group, family and couples therapy; Day Treatment programs for the mentally ill and the mentally retarded; 24 hour mental health Emergency Services; assessment and treatment services for children and the elderly; services for alcohol and/or drug abusers including a community CRASH program and an alcohol detoxification center; and a program of support services for community care homes and their residents. The agency also has an active school consultation program and assists a wide variety of other county agencies and departments.

During the past year we have developed new programs for mentally retarded and chronically mentally ill clients, further improved the quality of our Emergency Service, initiated a new local alcohol detoxification center, and developed a new elderly services program.

Sixty (60) residents from the town of Stowe were served last year.

Respectfully submitted,

Kenneth G. Kelly
Executive Director

NOTICE — SENIOR CITIZENS

CENTRAL VERMONT AREA OFFICE ON AGING
295 N. Main St., Barre — 479-0531

LAMOILLE COUNTY BRANCH OFFICE

Located: Morrisville Senior Center

Telephone: 888-2288

Address: Box 39, Morrisville, Vermont

SPONSORED BY

CENTRAL VERMONT REGIONAL PLANNING COMMISSION

The following is a notice of some of the services available to Lamoille Senior Citizens provided by the Area Office on Aging.

ADVOCACY — The Branch Office will assist Seniors in acquiring services, benefits, filing applications, or help settle any problems they may have such as Social Security conflicts or insurance claims.

ALMANAC — A weekly column informing seniors of events and services available. Space donated by the Lamoille County Weekly.

EMERGENCY TRANSPORTATION — provided to Seniors unable to get rides to the doctor, hospital or other service providers.

FLU SHOT CLINICS — Each Fall flu shots are available to seniors at clinics throughout the county.

GREEN MT. PASSPORT DISCOUNTS — At age 62, Passports are available to residents through their town clerk and lists of merchants whom the Area Office has contracted with to provide discounts to Passport holders are available at Lamoille Office.

OUTREACH — Trained outreach workers to assist Seniors in their home with any problems that may arise such as filing forms or applying for benefits.

PROPERTY TAX, SALES TAX & RENT REBATES — Jan. 1 through Apr. 15 — Free assistance in filing for rebates provided by the Lamoille Office at the Senior Ctr., town clinics and home visits for homebound. All Seniors should apply each year regardless of income or eligibility in previous years.

SENIOR BUS SERVICE — Weekly door to door bus service for shopping, medical appointments, visiting, etc. 75¢ round trip. Call 644-2953 or 644-2462 for rides.

TITLE 7 NUTRITION PROGRAM — Hot nutritious meals served five days a week at different sites in the county. Provisions can be made for home delivered meals. Call 888-5752 for reservations, schedules, and further information.

For further information call the Lamoille Office on Aging: 888-2288

All schedules posted in "Almanac" of the Lamoille County Weekly

UVM EXTENSION SERVICE — LAMOILLE COUNTY

Office Location: Agricultural Center Building
Junction Routes 100 & 15, Morrisville

Telephone
888-4972
888-5556

Mailing Address: P.O. Box 637, Morrisville 05661

The UVM Extension Service is a joint effort of the University of Vermont and the U.S. Department of Agriculture, guided by an Advisory Board of 15 people.

Extension Agents bring educational programs to the people of Lamoille County. The Agricultural Agent offers educational programs and assistance in all phases of agriculture. Dairy programs include mastitis prevention, feeding and general farm management through record keeping, all important parts of Lamoille County's 140 dairy farms. There is also a place and a need for other agricultural enterprises to produce more of our needs closer to home and reduce our dependence and energy requirements on long distance transportation. Small scale farming can provide additional income, reduce living costs, teach responsibility and provide family recreation.

Through its educational programs, individual counseling and work with county groups, including 14 Extension Homemaker Clubs and County Council, Extension Home Economics seeks to help individuals improve the quality of their decisions and develop individual potential for better personal, family and community life. Two Expanded Foods and Nutrition Program Aides currently work with 56 program families and provide meal planning and food budgeting assistance to others. Each aide supervises a 4-H club. The EFNEP program is supervised cooperatively with the Youth Agent.

A broad educational program in 4-H youth development is designed to help young people become self-directing, productive and contributing members of society. In Lamoille County over 200 young people are enrolled in 4-H clubs. Approximately 1,000 county youth participate in various learning opportunities including a 4-H summer program plus short courses on Tractor Safety, Babysitting and Hunter Safety.

Community and Rural Development is a multi-county program that provides help and educational opportunities to citizens, community leaders and town officers. Areas include Town Officers Training, Land Use Planning and Taxation, Economic Development, Resource Management, Conservation and Energy.

The availability of a Resource Conservation and Development (RC&D) Area in northern Vermont helps citizens to plan and take action to develop and protect natural resources. The Northern Vermont RC&D Area serves the six northern counties including Lamoille. The RC&D Specialist is housed in the Lamoille County Extension Office and strives to provide educational programs related to many areas of resource management.

Information is brought to the people of the county through meetings, short courses, telephone, office consultations, visits to farms and homes, radio and television programs, newsletters and newspaper releases.

Extension Service programs are available to everyone regardless of race, color, national origin, sex or religion.

REPORT OF THE BOARD OF SCHOOL DIRECTORS STOWE, VERMONT

The opening enrollment for the Stowe Public Schools in September 1979 was 509, decrease of 48 from September 1978.

ENROLLMENTS

1964 — 475	1972 — 672
1965 — 522	1973 — 668
1966 — 547	1974 — 662
1967 — 583	1975 — 661
1968 — 619	1976 — 636
1969 — 645	1977 — 611
1970 — 634	1978 — 557
1971 — 677	1979 — 509

The Stowe School System continues to experience a decline in enrollments, and projections for the next few years show a continued decline. However, it should be noted that enrollment projections tend not to be reliable for more than a five-year period and need to be updated on a regular basis.

Although there has been a decrease in the number of staff for regular classrooms, federal and state regulations mandate that special learning programs be provided for those students who are diagnosed as learning disabled. Consequently there has been an increase in the number of teachers and aides with training in special education to meet the needs of these students in both the elementary school and the high school.

In the area of curriculum development the elementary school teachers and the high school English teachers participated in workshops to improve techniques in the teaching of writing skills. Miss Cook and a staff member attended a summer school session and have carried on in-service work with both teachers and parents to demonstrate the process used to teach writing. A high school staff member attended a similar session during the summer of 1978.

The elementary school is continuing the Environmental Learning for the Future. This is a science program that involves students, teachers and parent volunteers.

During the past two years the science and mathematics programs at Stowe High School have been revised to allow the courses to be presented in a manner that meets college requirements and student needs.

As a result of a mini-grant from the Department of Education, the high school purchased a small computer. Students with an interest in computers have acquired skills to develop programs in math and have worked out a spelling system that can be used by other classes.

The Board has continued to allocate funds for faculty in-service training. This training has included the writing workshops, the use of writers in residence on a temporary basis, a review of the physical education programs and providing funds that allow teachers to have additional courses or training as may be requested by the teachers or the administration.

The Friday afternoon activity program that is offered during the winter months was reviewed by a committee of teachers, parents, students and administrators. The Board has implemented the recommendation of the Committee to hire a director for the program.

During the winter and spring of the 1977-78 school year an energy conservation project was undertaken at the elementary school. The project included reducing the amount of window area, insulating walls and ceilings as much as possible and insulating the ceiling of the gymnasium. This work has resulted in substantial savings in the number of gallons of fuel oil used.

A similar project is planned for the summer of 1980 to complete the insulation, add additional glazing to the library and revamp the heat delivery system. The local obligation for this project will be 20% of the total cost.

An article in the warning for this year will allow the Board to consider similar projects when additional funds become available.

The expenditures and budgets are presented in a new format in this town report. This new form is an attempt to be consistent with the financial sections of the "Annual Statistical Reports of Schools" that is submitted to the Department of Education each August 15.

W. Arlen Smith
Chairman

David Bryan, Jr.,
Clerk

David Partridge
Franklin Kellogg
Ann Amidon
School Directors

A.W. Hurley
Superintendent of Schools

LAMOILLE SOUTH SUPERVISORY UNION

Superintendent of Schools	Alfred W. Hurley	Morrisville
Assistant Superintendent	Richard E. Colburn	Morrisville
Speech Pathologist	Susan Moore	No. Hyde Park
Secretary-Treasurer	Ruth Hird	Morrisville
Secretary	Linda Magoon	Morrisville
Special Education Coordinator	Jonathan Osborn	Morrisville

STOWE HIGH SCHOOL

Principal	Mr. Richard T. Dillon	Stowe
Guidance	Mr. Thomas Walsh	Morrisville
Business Education	Mrs. Dorothy Wilkins	Stowe
Language Arts	Mrs. Louisa Drury	Stowe
English	Mrs. Anna Story	Stowe
English	Mr. Thomas Curtin	Richmond
English	Ms. Susan Keefe	Montpelier
French	Mr. Louis Giancola	Morrisville
Social Studies P/T	Mr. Robert Eaton	Waterbury
Home Economics	Ms. Lois Johnson	Stowe
Industrial Arts	Mr. Brent Hosking	Barre
English/Latin	Mrs. Karen Knapp	Stowe
Librarian	Mrs. Mary Hood	Montpelier
Mathematics	Mr. Shamus Daly	Stowe
Mathematics	Mrs. Michael Wickenden	Hyde Park
Science	Mr. Cyrus McQueen	Stowe
Music P/T	Mr. Matthew Pykosz	Morrisville
Instrumental Music	Mr. Lauren Solt	Elmore
Science	Mr. George Van Vechten	Waterbury
Science P/T	Mr. William Moore	Stowe
Social Studies	Mr. Patrick Daly	Stowe
Social Studies	Mr. George Halperin	Morrisville
Physical Education	Mr. Dennis Potter	Stowe
Physical Education	Miss Beverly Osterberg	Morrisville
Art	Miss Catherine Nimick	Stowe
Art P/T	Miss Cathryn Behm	Stowe

Social Studies	Mr. Joseph Ritzo	Barre
French P/T	Mrs. Lillian McAree	Stowe
Consulting Teacher	Mr. Duncan Tingle	Stowe
Title I Coordinator	Mrs. Barbara Nash	Stowe
Mathematics	Mr. Raphael Martone	Stowe
Science/Math	Miss Sheila Gorman	Stowe
Administrative Assistant	Mrs. Anita Robert	Stowe
Secretary - Financial	Mrs. Ann Hartt	Stowe
Secretary	Mrs. Elaine Zegarski	Stowe
Head Janitor	Mr. Ernest Eldred	Stowe
Janitor	Mr. Charles Trombley	Morrisville
Janitor	Mr. Evans Bouchard	Stowe
Janitor	Mr. Wendell Robinson	Stowe
Head Cook	Mrs. Georgia Adams	Stowe
Lunch Worker	Mrs. Hazel Spaulding	Stowe
Lunch Worker	Mrs. Jean Slayton	Stowe
Lunch Worker	Mrs. Pauline Walker	Stowe
Library Aide	Mrs. Ellen Halperin	Morrisville
A.V. Aide	Mr. Brian Allaire	Stowe
Title I Aide	Miss Marcy Feldman	Williston
Special Education Aide	Mrs. Natalie Facey	Johnson
Study Hall Aide	Mr. Robert Eaton	Waterbury

STOWE ELEMENTARY SCHOOL

Principal	Miss Marjorie Cook	Stowe
Kindergarten	Mrs. Mary Ann Hight	Stowe
Grade I	Mrs. Barbara Hale	Stowe
Grade I	Miss Claire Siroff	Stowe
Grade II	Mrs. Reina Julian	Morrisville
Grade II	Mrs. Eleanor Moore	Stowe
Grade III	Mrs. Lana Leene	Waterbury
Grade III	Ms. Susan Russell	Stowe
Grade IV	Mrs. Lorene Bedell	Stowe
Grade IV	Mr. Ray Niles	Morrisville
Grade V	Mrs. Hope Towle	Stowe
Grade V	Ms. Paula Sawyer	Stowe

Grade VI	Mr. Geoffrey Corey	Johnson
Grade VI	Mrs. Augusta Patterson	Stowe
Librarian	Mrs. Margie Steers	Stowe
Art	Mrs. Louise Cadwell	Moretown
Reading P/T	Mrs. Janet Larson	Stowe
French/Lang. Arts	Mrs. Evelyne Hand	Wolcott
Nurse	Mrs. Judith Pierce	Morrisville
Music P/T	Mrs. Cherie Savage	Woodbury
Learning Disabilities	Mrs. Kathleen Tompkins	Waitsfield
L.D. Aide	Mrs. Amy Johnson	Waterbury Ctr.
Kindergarten Aide	Ms. Nancy Kopack	Stowe
Secretary P/T	Mrs. Linda Adams	Stowe
Secretary P/T	Mrs. Meredith Anderson	Stowe
Head Custodian	Mr. Ray Marckres	Stowe
Custodian	Mr. Perry Nay	Stowe
Head Cook	Mrs. Rachel Wells	Stowe
Lunch Worker	Mrs. Charlene Lambert	Stowe
Lunch Worker	Mrs. Joyce LaRow	Stowe

TUITION CHARGES
1979 - 1980

Elementary — \$1,650.00
Secondary — \$2,600.00

COST PER PUPIL IN AVERAGE DAILY MEMBERSHIP
1978 - 1979

Elementary — \$1,724.64
Secondary — \$2,343.45

ENROLLMENTS
September 1979

Grade	K	30
	1	37
	2	31
	3	29
	4	49
	5	38
	6	45
	7	39
	8	48
	9	35
	10	52
	11	33
	12	43
		<hr/>
		509

STOWE ESTIMATED INCOME

July 1, 1980 – June 30, 1981

Operating

Estimated Cash Balance 30 June 1980 \$ 17,000

From Local Sources

Tuition \$ 2,500

Rentals — Misc. 5,000

Earned Interest 51,000

\$ 58,500

From State Sources

State Aid 27,000

Voc. Transportation 4,000

Drivers Education 3,500

Special Education 30,500

\$ 65,000

Sub Total \$ 140,500

From Local Sources

Town School Appropriation \$ 1,292,650

Total Operating Budget \$ 1,433,150

Debt Service

State Aid — 20% Reimb 39,900

Town School Approp. 153,600

\$ 193,500

Total Budget \$ 1,626,650

1980-81 Receipts

Operating 140,500

Debt Service 39,900

\$ 180,400

1980-81 Town School Appropriation

Operating 1,292,650

Debt Service 153,600

\$ 1,446,250

1980-81 Total Budget

Operating 1,433,150

Debt Service 193,500

\$ 1,626,650

STOWE EXPENDITURE AND BUDGET SUMMARY

	1978-79 Expenditure	BUDGET 1979-80		Total	BUDGET 1980-81		Total
		Elementary	Secondary		Elementary	Secondary	
1100	Instructional Program	\$ 660,003	\$ 389,641	\$ 697,199	\$ 311,900	\$ 405,700	\$ 717,600
1200	Special Ed.	55,428	20,600	56,300	34,700	31,040	65,740
1300	Vo. Ed. (LUHS)	7,941	8,700	8,700		7,900	7,900
1400	Student Body Acct.	7,700	10,700	10,700		9,800	9,800
2120	Guidance	17,412	19,602	19,602		20,370	20,370
2130	Health Services	11,348	5,520	10,740	4,835	4,835	9,670
2220	Library	49,100	33,770	52,910	23,890	33,990	57,880
2310	School Board	9,935	6,548	8,846	5,750	5,750	11,500
2320	LSSU Assessment	27,447	16,900	33,800	19,600	19,600	39,200
2410	Principal's Office	118,449	56,122	132,202	50,720	78,680	129,400
2520	Fiscal Services	4,749	3,750	7,500	7,000	7,000	14,000
2540	Operation & Maint. of Plant	180,116	119,045	195,835	94,560	159,070	253,630
2550	Transportation	58,730	36,133	61,866	25,780	31,680	57,460
2560	Food Service	3,000	500	1,000	1,500	1,500	3,000
5100	Debt Service	215,766	199,500	199,500		193,500	193,500
5200	Interest on Current Loans .	25,576			18,000	18,000	36,000
	GRAND TOTAL	\$1,452,700	\$946,989	\$ 1,496,700	\$ 598,235	\$ 1,028,415	\$ 1,626,650

	1978-79 Expenditures	BUDGET 1979-80		Total	BUDGET 1980-81		Total
		Elementary	Secondary		Elementary	Secondary	
1100	Instructional Programs						
110	Salaries	\$ 524,230	\$ 311,600	\$ 561,200	\$ 254,200	\$ 330,200	\$ 584,400
210	Health Ins.	47,823	15,000	31,700	14,900	16,000	30,900

220	Social Security	.	.	.	32,141	15,300	22,456	37,756	16,200	21,100	37,300
230	Life Ins.	.	.	.					400	400	800
250	Workmen's Comp	.	.	.	1,350	540	645	1,185	900	900	1,800
260	Unemployment Ins.	.	.	.	4,300	2,160	2,640	4,800	2,400	2,900	5,300
270	Tuition Reimb.	.	.	.	676	1,000	500	1,500	700	800	1,500
320	In-Service	.	.	.	2,393	1,500	1,500	3,000	3,500	1,500	5,000
450	Dr. Ed. Car Rental	.	.	.						400	400
515	Travel	.	.	.	1,019	300	750	1,050	400	600	1,000
610	Supplies	.	.	.	19,481	8,800	15,200	24,000	8,000	17,000	25,000
630	Textbooks	.	.	.	15,730	8,300	9,400	17,700	8,000	7,500	15,500
650	Audio Visual	.	.	.	2,193	1,000	2,500	3,500	1,000	2,500	3,500
740	Equipment	.	.	.	8,668	2,358	7,450	9,808	1,300	3,400	4,700
890	Other	.	.	.						500	500
	Sub Total	.	.	.	\$ 660,003	\$ 307,558	\$ 389,641	\$ 697,199	\$ 311,900	\$ 405,700	\$ 717,600

1200 Special Education

110	Salaries	.	.	.	\$ 37,900	\$ 22,900	\$ 17,000	\$ 39,900	\$ 22,500	\$ 18,200	\$ 40,700
210	Health Ins.	.	.	.	3,600	1,800	1,900	3,700	1,300	1,900	3,200
220	Social Security	.	.	.	2,325	1,400	1,100	2,500	1,400	1,200	2,600
230	Life Ins.	.	.	.					20	20	40
240	Employee Retirement	.	.	.							
250	Workmen's Comp.	.	.	.	120	60	60	120	80	70	150
260	Unemployment Ins.	.	.	.	760	240	240	480	250	200	450
270	Tuition Reimb.	.	.	.					200	200	400
561	Tuition	.	.	.	10,360	9,000		9,000	8,300	8,300	16,600
610	Supplies	.	.	.	233	200	200	400	500	700	1,200
630	Textbooks	.	.	.	130	100	100	200	150	250	400
	Sub Total	.	.	.	\$55,428	\$ 35,700	\$ 20,600	\$ 56,300	\$ 34,700	\$ 31,040	\$ 65,740

	1978-79 Expenditures	BUDGET 1979-80		BUDGET 1980-81	
		Elementary	Secondary	Elementary	Secondary
		Total		Total	
1300 Vo. Ed. (LUHS)					
561 Tuition	\$ 7,941				
1400 Student Body Activity					
890 Other	\$ 7,700				
2120 Guidance					
110 Salaries	\$ 15,198				
210 Health Ins.	942				
220 Social Security	932				
230 Life Ins.					
250 Workmen's Comp					
260 Unemployment Ins.					
270 Tuition Reimb.					
515 Travel					
610 Supplies	140				
630 Textbooks	200				
740 Equipment					
810 Dues & Fees					
Sub Total	\$ 17,412				
2130 Health Services					
110 Salaries	\$ 10,152				
210 Health Ins.	130				
220 Social Security	622				
230 Life Ins.					
250 Workmen's Comp					
260 Unemployment Ins.					
270 Tuition Reimb.					
330 Professional Serv.	261				
515 Travel	85				
610 Supplies	97				
Sub Total	\$ 11,348				
		\$ 4,000	\$ 4,000	\$ 3,700	\$ 3,700
		245	245	250	250
		15	15	10	10
		60	60	15	15
		700	1,000	60	60
		50	50	50	50
		150	150	500	500
		\$ 5,220	\$ 5,520	\$ 4,835	\$ 4,835
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
		30	30	10	10
		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
		30	30	10	10
		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
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		120	120	15	15
		120	120	60	60
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		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
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		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		120	120	15	15
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		1,700	1,700	50	50
		100	100	500	500
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		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
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		300	300	50	50
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		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
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		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
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		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	250
		30	30	10	10
		120	120	15	15
		120	120	60	60
		1,700	1,700	50	50
		100	100	500	500
		300	300	50	50
		\$ 10,740	\$ 10,740	\$ 4,835	\$ 4,835
		\$ 19,602	\$ 19,602	\$ 20,370	\$ 20,370
		\$ 8,000	\$ 8,000	\$ 3,700	\$ 3,700
		490	490	250	

		1978-79 Expenditures	BUDGET 1979-80		Total	BUDGET 1980-81		Total
			Elementary	Secondary		Elementary	Secondary	
2320	LSSU Assessment							
351	LSSD Assessment . . .	\$ 27,447	\$ 16,900	\$ 16,900	\$ 33,800	\$ 19,600	\$ 19,600	\$ 39,200
2410	Principal's Office							
110	Salaries	\$ 89,594	\$ 45,800	\$ 55,200	\$ 101,000	\$ 42,200	\$ 58,700	\$ 100,900
210	Health Ins.	3,300	312	3,000	3,312	300	4,700	5,000
220	Social Security	5,500	2,810	3,400	6,210	2,700	3,600	6,300
240	Employee Retirement .	400		780	780		800	800
250	Workmen's Comp . . .	360	150	150	300	120	180	300
260	Unemployment Ins. . .	1,760	900	1,100	2,000	750	1,050	1,800
270	Tuition Reimb.					500	500	1,000
515	Travel	300	150	150	300	300	300	600
530	Telephone/Postage . .	8,635	3,000	7,000	10,000	3,000	7,000	10,000
610	Supplies	3,000	1,000	2,000	3,000	500	1,000	1,500
630	Textbooks	300	100	200	300	150	150	300
740	Equipment	2,700	1,000	1,500	2,500			
810	Dues & Fees.	1,100	400	600	1,000			
890	Other	1,500	500	1,000	1,500	200	200	400
	Sub Total	\$ 118,449	\$ 56,122	\$ 76,080	\$ 132,202	\$ 50,720	\$ 78,680	\$ 129,400
2520	Fiscal							
110	Salaries					\$ 5,000	\$ 5,000	\$ 10,000
360	Purchased Services . .	\$ 4,749	\$ 3,750	\$ 3,750	\$ 7,500	2,000	2,000	4,000
	Sub Total	\$ 4,749	\$ 3,750	3,750	7,500	7,000	7,000	14,000
2540	Operation & Maintenance of Plant							
110	Salaries	\$ 60,134	\$ 21,700	\$ 40,000	\$ 61,700	\$ 22,500	\$ 43,000	\$ 65,500
120	Part time work			900	900		800	800
210	Health Ins.	5,500	1,850	3,700	5,550	3,800	1,700	5,500
220	Social Security	3,687	1,330	2,500	3,830	1,500	2,800	4,300

240	Employee Retirement . . .	1,511	650	325	975	700	350	1,050
250	Workmen's Comp . . .		60	120	180	60	120	180
260	Unemployment Ins. . .		400	700	1,100	400	800	1,200
412	Oil — Energy . . .	34,436	20,400	21,600	42,000	34,500	53,000	87,500
413	Electricity — Energy . . .	14,830	4,000	15,000	19,000	4,600	15,300	19,900
420	Other Utility Serv. . .	7,434	4,000	6,000	10,000	3,200	4,900	8,100
421	Water/Sewerage . . .					300		300
440	Repairs & Maint. . .	22,000	7,700	7,700	15,400	10,000	10,500	20,500
440G	Grounds . . .						1,500	1,500
521	Insurance . . .	12,672	6,500	7,000	13,500	7,000	7,000	14,000
610	Supplies . . .	5,591	2,200	4,200	6,400	2,500	4,500	7,000
720	Buildings . . .	7,392	3,000	5,000	8,000	2,000	3,000	5,000
740	Equipment . . .	4,929	3,000	4,300	7,300	1,500	9,800	11,300
	Sub Total . . .	\$ 180,116	\$ 76,790	\$ 119,045	\$ 195,835	\$ 94,560	\$ 159,070	\$ 253,630

2550	Transportation							
110	Salaries . . .	\$ 4,828	\$ 2,500	\$ 2,500	\$ 5,000	\$ 2,700	\$ 2,700	\$ 5,400
210	Health Ins. . .	1,884	900	900	1,800	950	950	1,900
220	Social Security . . .	296	153	153	306	200	200	400
250	Workmen's Comp . . .		30	30	60	30	30	60
260	Unemployment Ins. . .		50	50	100	50	50	100
440	Repairs & Maint. . .	1,923	2,000	2,000	4,000	1,000	1,000	2,000
513A	School . . .	46,746	18,000	28,400	46,400	18,050	18,050	36,100
513B	Tuition Pupils . . .							
513C	Athletics . . .						5,900	5,900
513D	Field Trips . . .					500	500	1,000
524	Pupil Trans, Ins. . .	580	500	500	1,000	300	300	600
610	Supplies . . .	2,472	1,600	1,600	3,200	2,000	2,000	4,000
	Sub Total . . .	\$ 58,730	\$ 25,733	\$ 36,133	\$ 61,866	\$ 25,780	\$ 31,680	\$ 57,460

	1978-79 Expenditures	BUDGET 1979-80		Total	BUDGET 1980-81		Total
		Elementary	Secondary		Elementary	Secondary	
2560 Food Services							
890 Other	\$ 3,000	\$ 500	\$ 500	\$ 1,000	\$ 1,500	\$ 1,500	\$ 3,000
5100 Debt Service							
830 Principal	\$ 135,000		\$ 125,000		*	\$ 125,000	
930 Interest	80,766		74,500			68,500	
Sub Total	\$ 215,766		\$ 199,500	\$ 199,500		\$ 193,500	\$ 193,500
5200 Interest Current Loans							
930 Interest	\$ 25,576				\$ 18,000	\$ 18,000	\$ 36,000
GRAND TOTAL	\$ 1,450,705	\$ 550,711	\$ 945,989	\$ 1,496,700	\$ 598,235	\$ 1,028,415	\$ 1,626,650

*Balance due at June 30, 1979 1,625,000. Last payment due in 1991.

OFFICIAL WARNING
for the
ANNUAL TOWN MEETING OF THE TOWN OF STOWE, VERMONT
and the
ANNUAL TOWN SCHOOL DISTRICT MEETING OF THE
TOWN SCHOOL DISTRICT OF STOWE, VERMONT

March 3 and 4, 1980

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town School District Meeting of said Stowe, respectively, are hereby notified and warned to meet in Town Meeting and Town School District Meeting at the auditorium in Stowe High School on the Barrows Road in said Stowe, on Monday, March 3, 1980 at seven thirty P.M. o'clock, Eastern Standard Time, to act on the following articles of business:

ARTICLE 1. To act upon the interim reports of the several Town officers and those presented. ✓

ARTICLE 2. To act, in Town School District Meeting, on the interim reports of the School Directors and those presented. ✓

ARTICLE 3. Will the Town vote to adopt the provisions of Title 32, Vermont Statutes Annotated, Chapter 133, providing for the collection of taxes by the Town Treasurer? ✓

ARTICLE 4. Will the Town in Town Meeting vote to authorize the Selectmen to borrow money to pay current expenses and debts of said Town in anticipation of the collection of taxes and returns from the State for such purposes, and if so, provide whether the same shall be done by orders or notes of the Town? ✓

ARTICLE 5. Will the Town School District in Town School District Meeting authorize the School Directors to borrow money to pay current expenses and debts of said District, in anticipation of the collection of taxes and returns from the State for such purposes, and if so, provide whether the same shall be done by orders or notes of the District? ✓

ARTICLE 6. Will the Town School District in Town School District Meeting vote to pay its officers for the year ensuing, and if so, the amount? ✓

ARTICLE 7. Will the Town authorize the Selectmen to acquire by gift or purchase land for a municipal forest, to produce wood products, maintain wild life habitat, protect water supplies, provide forest recreation and for conservation education purposes? ✓

ARTICLE 8. Will the Town appropriate the sum of \$900.00, which sum will be matched by a like sum from the Stowe Area Association and a like sum from the Stowe Winter Carnival, Inc. to be used for a fireworks display for the July celebration, 1980? ✓

ARTICLE 9. Will the Town elect to be a member of and appropriate a sum of \$4,000 to the Lamoille County Development Council to support its economic development activities and its assistance in the preparation of local town plans and regulations, in cooperation with the other towns in the County? ✓

ARTICLE 10. Will the Town appropriate \$1,790 to the Lamoille County Mental Health Service, Inc. to aid in its provision of services to Lamoille County residents to prevent and treat mental illness and to promote mental health? ✓

ARTICLE 11. Will the Town appropriate \$2,452. for the Lamoille Home Health Agency, Inc. to provide health care for all the citizens of the Town by having skilled nursing services available in the home in cooperation with other towns in Lamoille County?

ARTICLE 12. Will the Town appropriate \$270 for the R.S.V.P. organization to co-operate with other towns in Lamoille County and to aid in the promotion of volunteer service to the community and its organizations?

ARTICLE 13. Will the Town vote the sum of \$250 to support the work of the Lamoille County Diversion Program?

ARTICLE 14. Will the Town vote the sum of \$500 to support the work of the Adult Basic Education Program by providing a free educational program to adults sixteen years and older with less than twelve years of education?

ARTICLE 15. Will the Town authorize the expenditure of \$8,000 of those funds known as Federal Revenue Sharing Funds for the electrification of the Town Clock?

ARTICLE 16. Will the Town authorize the expenditure of \$2,500 of those funds known as Federal Revenue Sharing Funds for the purchase of a York Rake for the Highway Department?

ARTICLE 17. Will the Town authorize the expenditure of \$26,500 of those funds known as Federal Revenue Sharing Funds for the Police Department? (Itemization: Facilities at \$6,500; evidence storage \$4,000; upgrade office \$2,000; and purchase of two cruisers \$14,000 = Total \$26,500.)

ARTICLE 18. Will the Town authorize the expenditure of \$4,200 of those funds known as Federal Revenue Sharing Funds for the Fire Department? (Itemization: Two complete 24 lb self-contained positive pressure breathing apparatus with a minimum duration of 60 minutes and 2 spare tanks, transfill valve and case of carbon dioxide absorbers - \$3,000, and battery conditioners (110 volts) installed on 4 fire trucks, \$1,200 = Total \$4,200.)

ARTICLE 19. Will the Town authorize the expenditure of \$13,717 of those funds known as Federal Revenue Sharing Funds for the Recreation Department? (Itemization: Purchase tractor \$6,114; upgrade boys' backstop \$630; construct boys and girls' dugouts, \$2,684; upgrade girls' backstop and benches \$1,449; purchase portable backstop \$1,050; and purchase 500 feet of 48 inch chain link fence \$1,790 - Totals \$13,717).

ARTICLE 20. Will the Town appropriate \$2,984,60 to complete its fiscal year 1980 (July 1, 1979 to June 30, 1980) share of the cost of the operation of the Lamoille County Sheriff's Department?

ARTICLE 21. Will the Town appropriate \$22,357.50 to fund its fiscal year 1981 (July 1, 1980 to June 30, 1981) share of the cost of the operation of the Lamoille County Sheriff's Department?

ARTICLE 22. Will the Town School District in Town School District Meeting authorize the school directors to borrow, on a short term basis (a period not to exceed five years) sums not to exceed \$100,000 so that the school district may qualify for matching money or project grants from State Aid (Title 16, Section 3448) EDA or other government funding for projects involving maintenance, repair or energy conservation?

ARTICLE 23. Will the Town School District in Town School District Meeting vote to raise money on its grand list for the fiscal year July 1, 1980 to June 30, 1981 to pay debts and current expenses of the District on the budget system and if so, provide for fixing the amount thereof, the time and manner in which the same shall be payable?

ARTICLE 24. Will the Town in Town Meeting vote to raise money for those necessary Town Department, commission, committee or other administrative entity expenditures which are less than \$30,000 each?

ARTICLE 25. Will the Town in Town Meeting vote to raise money equal to those expenditures approved by the voters in Articles 7, 8, 9, 10, 11, 12, 13, 14, 20, 21, 24 and 29, on its grand list for the fiscal year July 1, 1980 to June 30, 1981 to pay debts and current expenses of the Town on the budget system, and if so, provide for the fixing of the amount thereof, the time and manner in which the same shall be payable?

ARTICLE 26. To do any other business that may legally come before said meeting.

* * * * *

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town School District Meeting of said Stowe, respectively, are hereby notified and warned to meet in Town Meeting and Town School District Meeting at the auditorium in Stowe High School on the Barrows Road in said Stowe, on Tuesday, March 4, 1980, at ten A.M. o'clock, Eastern Standard Time, to act on the following articles of business:

ARTICLE 27. To elect a Moderator of the Town Meeting and a Moderator of the Town School District Meeting, respectively.

ARTICLE 28. To elect a Town Clerk and all Town and Town School District officers required by law.

ARTICLE 29. Will the Town vote to authorize the following appropriations:

Highway Department	\$ 348,781
Insurance and Bonds	39,000
Municipal Dump	42,500
Selectmens' General	50,238
Police Department	160,966

ARTICLE 30. Will the Town authorize the expenditure of \$56,000 of those funds known as Federal Revenue Sharing Funds for the purchase of a truck, plow, wing, and sander for the Highway Department?

ARTICLE 31. To see if the Town will vote to adopt the Amended By-Laws entitled "Amended Zoning Regulations for Flood Hazard Areas", which By-Laws were approved by the Selectmen for submission to the voters at their final public hearing.

Copies of the "Amended Zoning Regulations for Flood Hazard Areas" are available at the Stowe Town Clerk's office.

ARTICLE 32. To cast ballots in the Presidential Preference Primary.

All Town and Town School District officers are elected by Australian ballot system. All regular, special and/or supplementary appropriations of \$30,000 or more which are requested by departments, commissions, committees or any other administrative entities of the Town of Stowe will be voted upon by Australian Ballot system as a result of the adoption of an amended Article 15 at the March 7, 1978 Annual Meeting. Since Stowe is a rural town, amendments to its By-Laws are voted upon by Australian Ballot. State statute makes the Presidential Preference Primary a ballot question.

Notice is hereby given that the ballot box for such elections of the Town and the Town School District, vote on appropriations and authorization of expenditures, adoption of By-Laws, and Presidential Preference Primary, as provided under Articles 27, 28, 29, 30, 31 and 32 hereof, shall be open at ten o'clock in the forenoon, Tuesday, March 4, 1980 and will close at seven o'clock in the afternoon.

Dated at Stowe, Vermont this 31st day of January, 1980.

/s/ W. Arlen Smith

/s/ Ann V. Amidon

/s/ David R. Bryan, Jr.

/s/ David Partridge

/s/ Franklin R. Kellogg

School Directors of the Town School
District of Stowe, Vermont

/s/ Dale E. Percy

/s/ Herbert J. O'Brien

/s/ Kenneth W. Libby

Board of Selectmen of the Town of
Stowe, Vermont

Received, filed and recorded this 1st day of February, 1980 at 8:00 a.m.

Attest:

/s/ William M. Johnstone

Town Clerk and Clerk of Town School
District, Stowe, Vermont

TOWN OF STOWE COMPARATIVE BUDGET

	7/1/79 6/30/80 Appropriation	Expenditure	Income	July 1, 1980 — June 30, 1981 Appropriation
Highway Dept:				
Summer Highways	\$ 63,469	\$ 95,220	\$ 19,500	75,720
Winter Highways	73,275	108,470	19,800	88,670
Highway Const. & Improvement	89,000	136,891	4,000	132,891
Bridges & Culverts	44,000	44,000		44,000
Equipment	0	62,000	62,000	0
Garage & Other Expenses	11,100	5,600		5,600
Uniforms	1,200	1,900		1,900
Total Highway Dept.	282,044	454,081	105,300	348,781
Social Security	17,300	19,564		19,564
Pensions	6,000	6,360		6,360
County Tax	16,000	20,346		20,346
Extension Service	7,200	6,566		6,566
Insurance & Bonds	34,800	39,000		39,000
Dispatch Service	16,000	22,358		22,358
Interest	(2,000)	22,000	24,000	(2,000)
Municipal Dump	56,150	42,500		42,500
Accounting Dept.	9,000	24,850	8,500	16,350
Town Clerk & Treasurer	28,200	27,300	500	26,800
Auditors' Salaries	1,500	1,800		1,800
Listers' Office	20,430	19,190		19,190
Cemeteries	15,500	15,500	1,500	14,000
Selectmen's General	55,250	70,738	20,500	50,238
Memorial Building	11,480	28,819	6,000	22,819
Planning & Adjustment	9,100	9,800	1,300	8,500
Appointed Officers	3,000	4,000		4,000
Police Department	112,500	161,866	900	160,966
Fire Department	16,500	26,100		26,100
Rescue Squad	7,225	6,575		6,575
Library	5,000	7,500		7,500
Recreation	26,400	31,300	1,000	30,300
Health, Education & Welfare	8,142	10,162		10,162
Skating Rink Improvement	16,000			
Additional share 1979-80				
Lamoille Cty. Sheriff's exp.		2,985		2,985
	<u>\$ 778,721</u>	<u>\$ 1,081,260</u>	<u>\$ 169,500</u>	<u>\$ 911,760</u>

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GENERAL INFORMATION

Lamoille County Senator Henry Manchester

Lamoille District I Representatives to General Assembly
(Cambridge, Johnson, Stowe and Waterville) C. Martin Lang, Franklin Hooper

Office Hours

Town Clerk's Office	8 AM - Noon; 1 PM - 5 PM Tel. 253-7373
Selectmen's Office	8 AM - Noon; 1 PM - 5 PM Tel. 253-7350
Lister's Office	9 AM - Noon; 1 PM - 5 PM Tel. 253-4697

Free Public Library Winter: 2 PM - 5 PM Mon. thru Fri.; 9 AM - Noon Sat.
Summer: 2 PM - 5 PM Mon. thru Fri.; 7 PM - 9 PM Wed.
Tel. 253-4808

Dump: Compactor area 8 AM to 3 PM except Sundays 8 AM to 1 PM
Land Fill in Moscow Mon. noon to 4 PM; Wed. & Sat. 9 AM to 4 PM

Cemetery Lot sales - Katherine Shaw, Commissioner, Tel. 253-7588

Meetings

Selectmen second and fourth Mondays of each month
Recreation Commission first and third Mondays of each month
Planning Commission every Monday
Board of Adjustment first and third Mondays of each month

These meetings are subject to change. For exact time and date, call 253-7350 or 253-4697.

Other Information

Skating Rink Tel. 253-7222	Elementary School Tel. 253-4154
Planning Office Tel. 253-4091	High School Tel. 253-7229
Highway Garage Tel. 253-4127	EMERGENCY Number Tel. 911

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POSTAL PATRON

ANNUAL REPORT

of the Auditors



TOWN OF STOWE, VERMONT

For the period of July 1, 1979 — June 30, 1980

BRING THIS COPY TO TOWN MEETING

What was a dream in the heart of Helen Day Montanari, a gleam in the eye of Dr. Lichtenthaler, and a challenge to the minds of many including the Montanari Trustees, Historic Stowe and the Stowe Library Commissioners became a reality in 1980 when the Helen Day Memorial Library and Art Center came into being in the restored old high school.

The first floor will house the Stowe Free Library which will move out of the Akeley Memorial Building, its home since the 1903 opening of that building. The second floor will provide areas of various sizes for meetings, displays and workshops for local residents and organizations.

February 1, 1981

Dear Residents and Taxpayers of Stowe:

We submit herewith our report of the Town of Stowe for the year ended June 30, 1980.

The reports of the various departments of the Town can be tied into Exhibit F of the financial statement audited by Gordon & Sherman CPAs, which is included as part of this report.

A new chart of accounts has been used which may mean that some items appear under slightly different headings. Essentially, road accounts have been simplified and some other accounts have been combined.

We remind you that the results in this report are for the year which ended June 30, 1980. We are now more than halfway through the year which will end June 30, 1981. The proposed budget is for the period July 1, 1981 through June 30, 1982.

Respectfully submitted,
Board of Auditors,
John C. Van Blarcom
Phoebe F. Sakash

TOWN OFFICERS

Moderator David B. Stackpole
 Clerk and Treasurer William M. Johnstone
 Constable Raymond T. Slayton, Sr.

Selectmen:

Term expires 1981 Herbert J. O'Brien
 Term expires 1982 Kenneth W. Libby
 Term expires 1983 Kermit R. Spaulding

Listers:

Term expires 1981 Gerard J. Kirchner
 Term expires 1982 C. Richard Carlson
 Term expires 1983 Paul E. Percy

Auditors:

Term expires 1981 Phoebe F. Sakash
 Term expires 1982 Walter P. Johnson, deceased
 Term expires 1983 John C. VanBlarcom

School Directors:

Term expires 1981 (3 years) David Partridge
 Term expires 1981 (2 years) David R. Bryan, Jr.
 Term expires 1982 (3 years) Franklin R. Kellogg
 Term expires 1982 (2 years) Richard F. Kilburn
 Term expires 1983 (3 years) Dale R. Neil

Cemetery Commissioners:

Term expires 1981 Roderick W. Stafford
 Term expires 1982 Katherine S. Shaw
 Term expires 1983 Homer Clark
 Term expires 1984 Darwin Moriarty
 Term expires 1983, appointed Clark W. Newton

Library Commissioners:

Term expires 1981 Patricia Haslam
 Term expires 1982, appointed Barbara Hirsch
 Term expires 1983 Marion K. Kellogg
 Term expires 1984 Phoebe F. Sakash
 Term expires 1983, appointed Doris Houston

Recreation Commissioners:

Term expires 1981 John C. Gibbons
 Term expires 1981, appointed Judy Chapman
 Term expires 1982 John Farmer
 Term expires 1982, appointed Leigh Tabor
 Term expires 1982, appointed Joan Libby
 Term expires 1983, appointed Leslie Davis, Jr.
 Term expires 1983, appointed Frederick E. Moore

APPOINTED OFFICERS

Administrative Assistant to the Selectmen Giles W. Dewey
Agent to Convey Real Estate Daniel H. Snyder
Road Commissioner David H. LaVanway
Tax Collector Giles W. Dewey
Zoning Administrator Lee G. Darrow, Jr.
Assistant Zoning Administrator Charles D. Burnham

Town & Village Joint Planning Commission:

Acting Chairman Paul E. Percy, Clerk Dorothy W. Rogers, Helen Beckerhoff,
Nancy W. Carlson, Harry C. Dumville, Robert Y. Justis, R. Bruce Nourjian,
William J. Riley, Kenneth T. Savelle

Town & Village Joint Board of Adjustment:

Chairman Robert Y. Justis, Clerk Matthias Lukens, David L. Demeritt, John A.
McVickar, Dorothy W. Rogers, Harry F. Walker

Health Officer Gerald Hartigan
Assistant Health Officer Dr. Alexander Keyssar
Fire Chief Wendall Mansfield

Police Officers:

Chief George K. Hurst, Delbert R. Hill, Kenneth G. Kaplan, William J. Lyons,
Edward Stewart, Edwin W. Webster

Special Police Officers:

Judy Chapman, Lorna Aligeri, Ernest R. Eldred, James Moran, Terry Spear

Pound Keeper David H. LaVanway
Town Service Officer Herbert J. O'Brien
Civil Defense Chairman William Sweetser
Energy Coordinator Richard Carrick
Lamoille Area Health Council Rep. Elaine Durgan
Lamoille County Dev. Council Rep. William T. Bull

Justices of the Peace:

Helen Beckerhoff, Charles W. Burnham, Jr., Elizabeth Campbell, C. Patrick
Daly, Leighton Detora, Peter M. Haslam, Frank H. Lackey, Raymond T.
Slayton, Sr., John H. Wagner

Lamoille 1 District Representatives (Stowe, Johnson, Cambridge, Waterville):

John C. Farmer, Stowe and Franklin Hooper, Johnson

Lamoille County Senator R. Henry Manchester, Johnson

TOWN OF STOWE, VERMONT
AUDIT REPORT TABLE OF CONTENTS
JUNE 30, 1980

AUDITOR'S OPINION

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Exhibit

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July 31, 1980

Board of Selectmen
Town of Stowe
Stowe, Vermont 05672

We have examined the combined financial statements of the Town of Stowe, Vermont as of and for the year ended June 30, 1980, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described more fully in Note 7, the combined financial statements referred to above do not include a statement of general fixed assets which should be included to conform with generally accepted accounting principles.

In our opinion, except that the omission of the financial statements described above results in an incomplete presentation, as explained in the preceding paragraph, the combined financial statements referred to above present fairly the financial position of the Town of Stowe, Vermont at June 30, 1980 and the results of its operations and the changes in financial position of its proprietary fund types for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion of the combined financial statements taken as a whole. The supplementary schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Town of Stowe, Vermont. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Gordon & Sherman
Certified Public Accountants

TOWN OF STOWE, VERMONT
COMBINED BALANCE SHEET — ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1980

	Governmental Fund Types			Proprietary Fund Types		Fiduciary Fund Types		Account Groups		Totals (Memorandum Only)
	General	Debt Service	Capital Projects	Sewer Administration	Trust and Agency	General Long- Term Debt				
ASSETS										
Cash—demand deposits	\$ 29,910	\$ —	\$ 83,054	\$ —	\$ 114,933	\$ —		\$	227,897	\$ 227,897
Cash—time deposits	—	—	404,372	—	80,331	—			484,703	484,703
Taxes receivable (net of allow- ances for uncollectibles)	138,323	—	—	—	—	—			138,323	138,323
Bonds authorized but unissued	—	—	525,000	—	—	—			525,000	525,000
Due from other funds	53,613	—	—	—	—	—			53,613	53,613
Accounts receivable—State and Federal Government	1,643	—	111,307	—	24,784	—			137,734	137,734
Grants receivable	—	—	297,960	—	—	—			297,960	297,960
Amount to be provided for retirement of general long- term debt	—	—	—	—	—	23,522		23,522	23,522	23,522
Organizational and start-up costs	—	—	—	27,204	—	—			27,204	27,204
Note 6										
TOTAL ASSETS	\$ 223,489	\$ —	\$ 1,421,693	\$ 27,204	\$ 220,048	\$ 23,522		\$ 23,522	\$ 1,915,956	\$ 1,915,956

LIABILITIES AND FUND EQUITY

Liabilities:

Accounts payable	\$ 55,162	\$ —	\$ 53,915	\$ —	\$ 7,934	\$ —	\$ 117,011
Notes payable — Notes 2,3,4	205,000	—	963,578	—	—	—	1,192,100
Payroll and related taxes payable	29,042	—	—	—	—	—	29,042
Due to other funds	—	—	21,045	27,204	5,364	—	\$ 53,613
TOTAL LIABILITIES	<u>289,204</u>	<u>—</u>	<u>1,038,538</u>	<u>27,204</u>	<u>13,298</u>	<u>23,522</u>	<u>1,391,766</u>

Fund Equity:

Retained earnings—Unreserved Fund Balances:	—	—	—	—	—	—	—
Reserved for endowments	—	—	—	—	77,209	—	77,209
Reserved for subsequent years' expenditures	16,000	—	383,155	—	—	—	399,155
Reserved for appropriations	—	—	—	—	102,600	—	102,600
Undesignated (deficit)	(81,715)	—	—	—	26,941	—	(54,774)
TOTAL FUND EQUITY (deficit)	<u>(65,715)</u>	<u>—</u>	<u>383,155</u>	<u>—</u>	<u>206,750</u>	<u>—</u>	<u>524,190</u>
TOTAL LIABILITIES & FUND EQUITY	<u>\$ 223,489</u>	<u>\$ —</u>	<u>\$ 1,421,693</u>	<u>\$ 27,204</u>	<u>\$ 220,048</u>	<u>\$ 23,522</u>	<u>\$ 1,915,956</u>

The accompanying notes are an integral part of this financial statement.

TOWN OF STOWE, VERMONT
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCES – ALL GOVERNMENTAL FUND TYPES
AND EXPENDABLE TRUST FUNDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1980

	Governmental Fund Types			Fiduciary Fund Types	Totals (Memorandum Only)
	General	Debt Service	Capital Projects	Expendable Trust	
REVENUES:					
Tax revenue	\$ 783,028	\$ —	\$ —	\$ —	\$ 783,028
Interest on delinquent taxes	16,550	—	—	—	16,550
Interest on investments	13,464	—	18,716	4,624	36,804
Highway Department . .	42,968	—	—	—	42,968
Equipment	55,108	—	—	—	55,108
Recreation Commission	1,256	—	—	—	1,256
Cemetery Commission .	1,680	—	—	—	1,680
Selectmen's general . .	9,300	—	—	—	9,300
Memorial building . .	5,460	—	—	—	5,460
Planning and zoning . .	875	—	—	—	875
Board of Adjustment . .	880	—	—	—	880
Police Department . .	6,759	—	—	—	6,759
Fire Department . . .	706	—	—	—	706
Accounting Department	5,845	—	—	—	5,845
Town Clerk & Treasurer	825	—	—	—	825
State & Federal Government	—	—	2,266,898	97,382	2,364,280
Inter-governmental revenue	—	7,841	40,936	—	48,777
Private Grants	—	—	306,577	—	306,577
Total Revenue	<u>944,704</u>	<u>7,841</u>	<u>2,633,127</u>	<u>102,006</u>	<u>3,687,678</u>

EXPENDITURES:

Current:

Highway	343,550	—	—	—	343,550
Social Security	18,891	—	—	—	18,891
Pensions	5,216	—	—	—	5,216
County Tax	16,662	—	—	—	16,662
Extension Service	6,566	—	—	—	6,566
Insurance and bonds	45,761	—	—	—	45,761
Dispatch service	19,016	—	—	—	19,016
Interest	24,939	—	—	—	24,939
Municipal dump	57,598	—	—	—	57,598
Accounting Department	24,623	—	—	—	24,623
Town Clerk & Treasurer	25,128	—	—	—	25,128
Auditors' salaries	1,420	—	—	—	1,420
Lister's Office	20,228	—	—	—	20,228
Cemeteries	11,063	—	—	—	11,063
Selectmen's general	54,743	—	—	—	54,743
Memorial building	25,391	—	—	—	25,391
Board of Adjustment	2,778	—	—	—	2,778
Planning and zoning	6,214	—	—	—	6,214
Appointed officers	3,000	—	—	—	3,000
Police Department	143,356	—	—	—	143,356
Fire Department	38,971	—	—	—	38,971
Rescue Squad	9,131	—	—	—	9,131
Health, education & welfare	9,042	—	—	—	9,042
Library	5,000	—	—	—	5,000
Recreation	29,880	—	—	—	29,880
Transfer to Capital Projects Fund	36,402	—	—	—	36,402
Revenue sharing appropriation — Exhibit G	—	—	—	48,170	48,170
Capital outlay	—	—	2,531,545	—	2,531,545
Debt service:					
Principal retirement	—	6,968	—	—	6,968
Interest expense	—	873	—	—	873
Total Expenditures	<u>984,569</u>	<u>7,841</u>	<u>2,531,545</u>	<u>48,170</u>	<u>3,572,125</u>
Excess of Revenue over (under) Expenditures	(39,865)	—	101,582	53,836	115,553
Fund Balances (deficit) — July 1, 1979	<u>(25,850)</u>	<u>—</u>	<u>281,573</u>	<u>75,705</u>	<u>331,428</u>
Fund Balances (deficit) — June 30, 1980	<u>\$ (65,715)</u>	<u>\$ —</u>	<u>\$ 383,155</u>	<u>\$ 129,541</u>	<u>\$ 446,981</u>

EXHIBIT C

TOWN OF STOWE, VERMONT
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCES — BUDGET AND ACTUAL — GENERAL FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 1980

	Budget	Actual	Variance — Favorable (Unfavorable)
REVENUE:			
Tax revenue	\$ 778,721	\$ 783,028	\$ 4,307
Interest on delinquent taxes	—	16,550	16,550
Interest on investments	12,000	13,464	1,464
Highway Department	42,474	42,968	494
Equipment	50,000	55,108	5,108
Recreation Commission	300	1,256	956
Cemetery Commission	—	1,680	1,680
Selectmen's general	8,100	9,300	1,200
Memorial building	6,600	5,460	(1,140)
Planning and zoning	1,250	875	(375)
Board of Adjustment	—	880	880
Police Department	900	6,759	5,859
Fire Department	—	706	706
Accounting Department	15,500	5,845	(9,655)
Town Clerk and Treasurer	500	825	325
Total Revenue	916,345	944,704	28,359
EXPENDITURES:			
Highway	\$ 374,200	\$ 343,550	\$ 30,650
Social Security	17,300	18,891	(1,591)
Pensions	6,000	5,216	784
County tax	16,000	16,662	(662)
Extension service	7,200	6,566	634
Insurance and bonds	34,800	45,761	(10,961)
Dispatch service	16,000	19,016	(3,016)
Interest	10,000	24,939	(14,939)
Municipal dump	56,150	57,598	(1,448)
Accounting Department	24,500	24,623	(123)
Town Clerk and Treasurer	28,700	25,128	3,572
Auditors' salaries	1,500	1,420	80
Lister's office	20,430	20,228	202
Cemeteries	15,500	11,063	4,437
Selectmen's general	63,349	54,743	8,606
Memorial building	18,080	25,391	(7,311)
Board of Adjustment	—	2,778	(2,778)
Planning and zoning	10,350	6,214	4,136
Appointed officers	3,000	3,000	—
Police Department	138,400	143,356	(4,956)
Fire Department	35,400	38,971	(3,571)
Rescue Squad	6,725	9,131	(2,406)
Health, education and welfare	8,142	9,042	(900)

	Budget	Actual	Variance — Favorable (Unfavorable)
Library	5,000	5,000	—
Recreation	26,700	29,880	(3,180)
Transfer to Capital Projects Fund	—	36,402	(36,402)
Stowe Skating Rink	16,000	—	16,000
Total Expenditures	<u>959,426</u>	<u>984,569</u>	<u>(25,143)</u>
Excess of Revenues over (under) Expenditures	(43,081)	(39,865)	(3,216)
Fund Balance (deficit) — July 1, 1979	<u>(25,850)</u>	<u>(25,850)</u>	<u>—</u>
Fund Balance (deficit) — June 30, 1980	<u>\$ (68,931)</u>	<u>\$ (65,715)</u>	<u>\$ (3,216)</u>

EXHIBIT D

TOWN OF STOWE, VERMONT COMBINED STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN RETAINED EARNINGS/FUND BALANCES ALL PROPRIETARY FUND TYPES AND SIMILAR TRUST FUNDS FOR THE FISCAL YEAR ENDED JUNE 30, 1980

	Proprietary Fund Types Sewer Administration	Fiduciary Fund Types Nonexpendable Trust	Totals (Memorandum Only)
Operating Revenue:			
Interest	\$ —	\$ 6,342	\$ 6,342
Endowments	—	940	940
Total Operating Revenue	<u>—</u>	<u>7,282</u>	<u>7,282</u>
Operating Expenses:			
Transfers to Cemetery Association	<u>—</u>	<u>5,493</u>	<u>5,493</u>
Total Operating Expenses	<u>—</u>	<u>5,493</u>	<u>5,493</u>
Net Income (Loss)	<u>—</u>	<u>1,789</u>	<u>1,789</u>
Retained Earnings/Fund Balances —			
July 1, 1979	<u>—</u>	<u>75,420</u>	<u>75,420</u>
Retained Earnings/Fund Balances —			
June 30, 1980	<u>\$ —</u>	<u>\$ 77,209</u>	<u>\$ 77,209</u>

EXHIBIT E

TOWN OF STOWE, VERMONT
 COMBINED STATEMENT OF CHANGES IN FINANCIAL POSITION –
 ALL PROPRIETARY FUND TYPES AND SIMILAR TRUST FUNDS
 FOR THE FISCAL YEAR ENDED JUNE 30, 1980

	<u>Proprietary Fund Types</u>	<u>Fiduciary Fund Types</u>	<u>Totals (Memorandum Only)</u>
	Sewer Administration	Nonexpendable Trust	
Sources of Working Capital:			
Net income	\$ —	\$ 1,789	\$ 1,789
Total Sources of Working Capital	<u>—</u>	<u>1,789</u>	<u>1,789</u>
Uses of Working Capital:			
Net operating loss	<u>—</u>	<u>—</u>	<u>—</u>
Total Uses of Working Capital	<u>—</u>	<u>—</u>	<u>—</u>
Net Increase (Decrease) in Working Capital	<u>\$ -0-</u>	<u>\$ 1,789</u>	<u>\$ 1,789</u>
Elements of Net Increase (Decrease) in Working Capital:			
Cash	\$ —	\$ 1,358	1,358
Accounts payable	<u>—</u>	<u>431</u>	<u>431</u>
Net Increase (Decrease) in Working Capital	<u>\$ -0-</u>	<u>\$ 1,789</u>	<u>\$ 1,789</u>

TOWN OF STOWE, VERMONT
NOTES TO THE FINANCIAL STATEMENTS
JUNE 30, 1980

Note 1: Significant accounting policies:

The accounting policies of the Town of Stowe, Vermont as reflected in the accompanying financial statements conform to generally accepted accounting principals for local government units as prescribed by the Governmental Accounting, Auditing and Financial Reporting (GAAFR) manual published in 1979 by the National Committee on Governmental Accounting (NCGA) and the Industry Audit Guide released by the American Institute of Certified Public Accountants (AICPA) effective for the years beginning on or after January 1, 1974 and amendments thereto. The more significant accounting policies are summarized below:

- A. Basis of Accounting — The accrual basis of accounting is used for all funds and modified as follows for budgetary funds:
 - 1) Revenues are recorded as received except for revenues susceptible to accrual and revenues of a material amount that have not been received at the normal time of receipt.
 - 2) Expenditures are recorded on an accrual basis except:
 - a) Disbursements for inventory are considered expenditures at the time of purchase.
 - b) Prepaid expenses are not normally recorded.
 - c) Interest on long-term debt is not accrued.
- B. Investments — Investments are stated at cost or, in the case of donated investments, at market value at the time of bequest or receipt.
- C. Cash and Certificates of Deposit — Cash belonging to the Town is placed in the custody of the Town Treasurer who is elected. Interest earned on certificates of deposit is allocated to funds based on their cash balances.
- D. Inter-Fund Transactions — During the course of normal operations the Town has transactions between funds including expenditures and transfers of resources to provide services, construct assets and service debt. The accompanying governmental financial statements generally reflect such transactions as transfers.
- E. Encumbrances — The Town installed an encumbrance system during the fiscal year ending June 30, 1980. Purchase orders are recorded as an expense and an account payable when ordered. Encumbrances for June 30, 1980 are minimal and are included in accounts payable.
- F. The "Total (Memorandum Only)" column in Exhibits A, B, D, and E do not present consolidated financial information because inter-fund receivables, liabilities and transfers have not been eliminated as would be required by generally accepted accounting principles if consolidated information were presented.
- G. The \$102,600 in the column "Expenditures (Over) Under Appropriations" on Exhibit G represents appropriations of Revenue Sharing funds that are carried forward and are available for expenditure for the applicable line item.

H. The Capital Projects Funds consist of the Sewer Construction Project, the B.O.R. Ice Rink Project, and the Old High School Renovation Project.

- Note 2: The notes payable as of June 30, 1980 in the General Fund of \$205,000 consist of three notes due to the Franklin-Lamoille Bank in July and September, 1980 with interest at the rates of 5.5% and 6.5%.
- Note 3: Notes payable in Capital Project Funds consist of one note due the Franklin-Lamoille Bank in July of 1980 at 5.5%. \$ 27,750
- One note due the Franklin-Lamoille Bank in September of 1980 at 6.0%. \$ 935,828
-
- Total \$ 963,578
- Note 4: The Town has a note payable to IBM in the Statement of General Long-Term Debt of \$23,522, which includes interest. The note is due in monthly installments of \$653.39 through June 30, 1983 and is Secured by the IBM System 32 Computer.
- Note 5: The Town participates in the Vermont Municipal Employees' Retirement System, a contributory defined benefit pension plan, covering approximately 65% of the Town employees. The cost of the plan was \$5,216 for the year, which equals 4.2% of the covered payroll, an amount fixed by Vermont statute.
- Note 6: Start-up costs for the Sewer Administration Fund were capitalized and will be amortized over a five-year period. This fund is in a development stage.
- Note 7: The general fixed asset group of accounts is not included in the financial statements because the Town's records are incomplete as to historical costs of these assets.

TOWN OF STOWE, VERMONT
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES
COMPARED WITH AUTHORIZATIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 1981

	Appropriations	Actual Revenues	Expenditures	Appropriations & Actual Revenue Over (Under) Expenditures
Tax Revenue		\$ 783,028		
Highway Department:				
Summer highways . . .	\$ 63,161	26,753	\$ 80,414	\$ 9,500
Winter highways . . .	73,264	16,214	101,389	(11,911)
Resurfacing	89,000	—	76,566	12,434
Bridges and fortifications . . .	44,000	—	15,523	28,477
Equipment	—	55,108	58,522	(3,414)
Garage operations . . .	11,100	—	9,304	1,796
Uniforms	1,200	—	1,832	(632)
Total highway	281,725	98,075	343,550	36,250
Social Security	17,300	—	18,891	(1,591)
Pensions	6,000	—	5,216	784
County Tax	16,000	—	16,662	(662)
Extension Service	7,200	—	6,566	634
Insurance and bonds . . .	34,800	—	45,761	(10,961)
Dispatch Service	16,000	—	19,016	(3,016)
Interest	(2,000)	30,014	24,939	3,075
Municipal Dump	56,150	—	57,598	(1,448)
Accounting Department . .	9,000	5,845	24,623	(9,778)
Town Clerk & Treasurer . .	28,200	825	25,128	3,897
Auditors' salaries	1,500	—	1,420	80
Listers office	20,430	—	20,228	202
Cemeteries	15,500	1,680	11,063	6,117
Selectmen's General	55,249	9,300	54,743	9,806
Memorial Building	11,480	5,460	25,391	(8,451)
Board of Adjustment . . .	—	880	2,778	(1,898)
Planning and Zoning	9,100	875	6,214	3,761
Appointed Officers	3,000	—	3,000	—
Police Department	137,500	6,759	143,356	903
Fire Department	35,400	707	38,971	(2,864)
Rescue Squad	6,725	—	9,131	(2,406)
Health, Education & Welfare	8,142	—	9,042	(900)
Library	5,000	—	5,000	—
Recreation	26,400	1,256	29,880	(2,224)
Transfer to Capital Projects Fund	—	—	36,402	(36,402)
Stowe Skating Rink	16,000	—	—	16,000
Total	\$ 821,801	\$ 161,676	\$ 984,569	\$ (1,092)
TOTAL REVENUE AND EXPENSE — EXHIBIT B		\$ 944,704	\$ 984,569	

EXHIBIT G

TOWN OF STOWE, VERMONT
REVENUE SHARING TRUST FUND
SCHEDULE OF EXPENDITURES COMPARED WITH AUTHORIZATIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 1980

	Appropriations	Expenditures	Expenditures (Over) Under Appropriations
Shelving	\$ 500	\$ —	\$ 500
Highway Truck	56,000	—	56,000
Rescue Squad building	5,859	5,859	—
Repair fire truck	1,182	1,182	—
Salt shed	1,216	—	1,216
Town records renovation	153	83	70
Highway Tools	363	363	—
Retaining wall	15,000	13,783	1,217
Police cruisers — "79"	670	666	4
Police equipment — "79"	3,181	706	2,475
Rescue Squad Xerox	1,975	1,975	—
Ambulance repair	2,413	—	2,413
Fire department truck	86	32	54
Fire department equipment	2,255	2,139	116
Town clock	8,000	4,400	3,600
Recreation equipment	13,717	6,114	7,603
Paving Town garage	5,000	1,427	3,573
Highway York rake	2,500	2,500	—
Fire department — equipment	4,200	4,096	104
Police evidence storage	4,000	1,700	2,300
Police facilities	6,500	—	6,500
Police office upgrade	2,000	1,145	855
Police cruisers "80"	14,000	—	14,000
Total Expenditures — Exhibit B	\$ 150,770	\$ 48,170	\$ 102,600

STATEMENT OF DELINQUENT TAXES

Fiscal Year Ending June 30, 1980

Tax Years	Property Taxes				Balance 6/30/80
	Balance 7/1/79	To Collector	Collected	Abated	
1969-75.....	\$ 865	\$	\$	\$ 61	\$ 804
1976-77.....	23,010	.....	15,734	2,040	5,236
1977-78.....	31,811	.....	20,235	1,125	10,451
1978-79.....	94,479	.....	71,859	842	21,778
1979-80.....		188,762	74,819	790	113,153
	<u>\$ 150,165</u>	<u>\$ 188,762</u>	<u>\$ 182,647</u>	<u>\$ 4,858</u>	<u>\$ 151,422</u>

FIVE YEAR COMPARISON

Year	Grand List	Tax Rate	Taxes Billed	Delinquent at end of year	% Delinquent
1975.....	\$ 424,183	\$ 3.86	\$ 1,645,032	\$ 95,617	5.8
1976-77.....	429,792	6.18*	2,656,117	141,448	5.3
1977-78.....	666,262	2.88	1,918,833	81,707	4.25
1978-79.....	1,381,278**	1.40	1,933,789	94,479	4.89
1979-80.....	1,434,611	1.48	2,126,574	113,153	5.32

* 18-month period

** 100% ratio used instead of 50%

SPECIAL FUNDS

Stowe Free Public Library Special Fund

Balance on hand June 30, 1979		\$ 26,589.32
Interest	\$ 1,043.17	
Grant from State of Vermont toward planning costs	<u>9,675.00</u>	<u>10,718.17</u>
		\$ 37,307.49
Withdrawn to pay for preliminary planning		<u>21,898.30</u>
Balance on hand June 30, 1980		<u><u>\$ 15,409.19</u></u>

Willis Barnes Trust Fund

Balance on hand June 30, 1979	\$ 606.40
Interest	<u>35.17</u>
Balance on hand June 30, 1980	<u><u>\$ 641.57</u></u>

Stowe School District Building Fund

Balance on hand June 30, 1979	\$ 358.67
Interest	<u>20.34</u>
	\$ 379.01
Account closed and added to School Building Account (below)	<u>379.01</u>
Balance on hand June 30, 1980	<u><u>\$ -0-</u></u>

Stowe School Building Fund

Balance on hand June 30, 1979	\$ 71,955.77
Interest on savings and C.D.	\$ 5,143.25
Proceeds from closed account (above)	<u>379.01</u>
	<u>5,522.26</u>
	\$ 77,478.03
Withdrawn to pay for work done at High School in connection with heating plant	<u>11,178.71</u>
Balance on hand June 30, 1980	<u><u>\$ 66,299.32</u></u>

CEMETERY COMMISSION

Appropriation		\$ 5,500	
Income			
Lots sold	\$ 625		
Burials	260		
Reimbursement for damage to fence	350		
Reimbursement for W.C. dividend	445	1,680	
			\$ 7,180
Expenditures			
Salaries	\$ 1,736		
Supplies and maintenance	3,009		
Oil and gas	152		
Repairs	100	4,997	
Balance			\$ 2,183

CEMETERY TRUST FUNDS

Balance Sheet

Assets

Franklin Lamoille Bank.	C.D.	\$ 18,000
	Savings	312
Burlington Savings Bank	C.D.	19,000
	C.D.	10,000
Union Bank	Savings	13,278
Judson Fund, Burlington Savings Bank	C.D.	6,000
	Savings	5,034
Judson Fund, Union Bank	Savings	205
West Branch Cemetery Trust Fund, Burlington Savings Bank	C.D.	2,000
	Savings	2,740
		<u>\$ 76,569</u>

Funds

Cemetery Trust Fund	\$ 60,590
Judson Fund	11,239
West Branch Cemetery Fund	4,740
	<u>\$ 76,569</u>

CEMETERY TRUST FUNDS
 (Received for Perpetual Care 7/1/79 through 6/30/80)
 (Riverbank unless otherwise noted)

1979

July 10	Larry J. Touchette, Plots 5 & 6, Lot No. 10, Sect. 21 . . .	\$ 50.00
July 10	Wayne B. and Mary T. Douglass, Plots 3, 4 & 5, Lot No. 7, Sect. 21	75.00
Aug. 6	Shirley Touchette, Lot 3, Sect. 17 (Donald J. & Shirley W.)	125.00
Sept. 6	Anna Eno, Plots 1 & 2, Lot No. 8, Sect. 21	50.00
Sept. 21	Phyllis Oakes Douglass, East ½, Lot No. 6, Sect. 19 . . .	75.00
Oct. 15	Dennis Ayers, ½ interest in Lot No. 9, Sect. 12A, South No. 1	65.00
Oct. 29	Walter P. and Ida L. Johnson, Lot No. 11, Sect. 21 . . .	150.00

1980

Jan. 14	Harvey L. and Alice C. Parsons, Plots 1 & 2, Lot No. 12, Sect. 21	50.00
May 14	Meredith Newton Estate, Plots 2, 3, & 4, Lot No. 40, Sect. 2B	75.00
May 14	Elizabeth Darling, Plot 1, Lot No. 40, Sect. 2B (for Marguerite L. Barnes Barnhill)	25.00
May 19	Rachel Wells, Lot No. 12, Sect. 18 (Lambert-Wells lot) . .	125.00
May 23	Alice McCuen, Plots 1, 2 & 3, Lot No. 13, Sect. 21 . . .	75.00

REPORT OF CEMETERY ASSOCIATION

Calendar Year 1980

Balance on hand January 1, 1980		\$ 3,222.01	
Income			
Appropriation	\$ 5,000.00		
Interest from banks	7,960.66		
Dues	297.70	13,258.36	
		<u>13,258.36</u>	
			\$ 16,480.37
Expenditures			
Labor	\$ 10,775.88		
Social Security	659.22		
Unemployment	784.19		
Workman's Compensation	256.00		
Office	19.07		
Wendall's Small Engines	880.04		
Clegg Memorials	32.00		
Texaco	569.13		
Part time labor	354.28		
Percy (topsoil)	108.00	14,437.81	
		<u>14,437.81</u>	
Balance January 1, 1981		<u>\$ 2,042.56</u>	
(Stebbins Special Account \$5,640.30)			

LIBRARIAN'S DESK REPORT

1980

Cash balance January 1, 1980		\$ 5.95	
Fines	\$ 178.95		
Sale of books	62.37	241.32	
		<u>241.32</u>	
			247.27
Deposited in bank	185.00		
Desk supplies, etc.	48.30	233.30	
		<u>233.30</u>	
Balance December 31, 1980		<u>\$ 13.97</u>	

Circulation Report

Adult fiction	4,900
Adult non-fiction	1,726
Juvenile fiction	1,607
Juvenile non-fiction	233
Magazines	630
Records	72
	<u>9,168</u>

Other Pertinent Statistics

New books purchased	446
Books borrowed from Regional	872
Books borrowed from other libraries	12
Circulation of books borrowed from Regional	1,902
New readers	314

LIBRARIAN'S REPORT FOR 1980

We started the year with several new magazine subscriptions and the recording (by me) of about two dozen books for young children on cassettes to be circulated with the books.

In the spring I had a series of three radio talks on books which are particularly enjoyable for reading aloud to children from four to fourteen. The list of books with a suggestion of the setting, main character, and plot, is available in our files if anyone wishes to read it. The radio talks are given by the Lamoille County Librarians and those from Waterbury and Waterbury Center and are broadcast by WRFB at 8:45 a.m. on the third Tuesday of each month. The Lamoille County Librarians still meet bi-monthly to discuss new books, ideas for improving library services and to exchange gift books which one library does not need but another one does.

Regrettably, due to a misunderstanding, the summer reading program did not materialize. We hope next summer to have participants from all grade levels.

Our biggest project of the year was developing a system of trained volunteer workers to help at the desk to give me more time for processing books. They can even take full responsibility for the library if I cannot be there. The volunteers are quick to learn and eager to help. When I had to be out several weeks in the fall for major surgery, they, with the help of the trustees, were able to keep the library open daily and functioning normally. I cannot overstate my indebtedness to them for this help.

Thanks are due also to the trustees who promoted this program, as well as spending a great deal of time in meetings planning the new library. I also wish to thank the Stowe Women's Club who donate \$50 each year for children's books and to others who bring in boxes of donations, both hardcover and paperback. And I must express my special gratitude to Ralph Buron, our custodian, for the many ways in which he helps so willingly.

If you need books which we don't have, remember that I can send to the regional library for them. It may take time, but the chances of getting them are good. Just keep coming in!

Elisabeth Swinchoski
Librarian

STOWE FREE LIBRARY FUNDS

January 1, 1981

Susan W. Downer Fund

A.T. & T., 8 shares	\$ 200.00
First Vermont Bank	1,982.70
Union Bank, 40 shares	200.00

Susan W. Downer & Mrs. A.H. Slayton Fund

Corporate Bond Trust, 7 units	\$ 5,067.52
Union Bank (fund formerly in Burlington Savings Bank) includes bequests from Charles W. Morrison, Laura Thomas, Alice Lovejoy	1,900.07
Union Bank C.D.	2,400.00

Emily T. Adams Fund

Union Bank savings account	\$ 2,028.20
Union Bank C.D.	3,000.00

Montanari Fund

Union Bank I.O.U.	\$ 10,000.00 *
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* Earmarked for furniture and furnishings for the new library, already on order

REPORT OF LIBRARY COMMISSIONERS

Calendar Year 1980

Balance in checkbook January 1, 1980 \$ 469.61

Receipts

A.T.&T. Dividends	\$ 40.00	
Colonial Fund dividends	3.84	
Corporation Bond Trust dividends	576.66	
The Union Bank, dividends	252.11	
The Union Bank, interest on savings	90.21	
The Union Bank, interest on Emily Adams Fund	99.70	
First Vermont Bank, interest	101.38	
Town of Stowe appropriation	1,755.64*	
Fines, gifts, deposits, etc.	330.83	
Montanari Trust — for furniture for new library	12,000.00	
Stowe Women's Club for same purpose	350.00	
Miscellaneous reimbursements	482.75	
Book Sale (net)	76.30	16,159.42

*Balance of appropriation paid directly to librarian \$ 16,629.03

Expenditures

Books purchased	\$ 2,259.91	
Periodicals	645.65	
Furniture and supplies	378.19	
Safety deposit box, P.O. box, postage	63.25	
Telephone	203.26	
Rent of air conditioner	81.35	
Trips to Regionals — Librarian and trustees	45.00	
Bonuses, miscellaneous	386.75	
Union Bank I.O.U. (Montanari funds)	10,000.00	
Furniture and furnishings for new library	285.28	
Midstate Regional Library — lost books	42.04	14,390.68

Balance January 1, 1981 \$ 2,238.35

Check book balance December 31, 1980 \$ 1,947.06

Accumulated interest savings account 291.29

\$ 2,238.35

REPORT OF THE LIBRARY COMMISSIONERS

The year 1980 was another busy one for the Commissioners of the Stowe Free Library. Decisions to be made concerning the new library necessitated many meetings — often at very short notice — with the builders and each other. In an effort to reach out, several Commissioners met with residents of the West Branch Apartments and as a result a number of books have been made available to the residents.

Marion Kellogg put in many hours making the children's area more attractive and useful and, with Valerie Collins, one of our volunteers, engineered several story hours for preschoolers. Bobbe Hirsch spearheaded the organization and scheduling of a group of volunteers who have been most helpful and faithful. Their worth was clearly demonstrated when Mrs. Swinchoski, the librarian, was absent due to hospitalization. Pat Haslam has been given added responsibilities in handling our Funds. These have been increased by generous gifts to the Adams Fund and a grant from the Montanari Trustees toward the purchase of furniture for the new library. There being no other funds available for this purpose and specialized furniture being by nature expensive, this gift was most welcome. It would be impossible to estimate the hours Doris Houston has spent typing and filing and mending books, not to mention the time given to decisions on weeding.

Several of the Commissioners take turns going to the Regional Library with the Librarian periodically to select books which are loaned to us by the State to be circulated among our clientele, thereby saving the Town hundreds of dollars for book purchase.

A working Board is an involved Board and we feel that our time has been well spent.

Phoebe F. Sakash
Chairman

HIGHWAY DEPARTMENT

	Summer Roads	Winter Roads	Resurfacing	Bridges & Culverts	Road Equipment	Garage Maintenance & Uniforms	Total
Appropriation	\$ 63,161	\$ 73,264	\$ 89,000	\$ 44,000	\$	\$ 12,300	\$ 281,725
Income:							
State of Vermont	26,257	16,214			925		42,471
Sale of equipment					54,183		925
Town use of equipment . .							54,183
Miscellaneous income . .	496						496
Actual revenues	26,753	16,214			55,108		98,075
Total appropriation & revenues	89,914	89,478	89,000	44,000	55,108	12,300	379,800
Expenditures:							
Labor	39,140	31,501					70,641
Use of Town equipment . .	20,750	25,981					46,731
Calcium chloride		6,420					6,420
Materials and supplies . .	20,524	37,487		2,231		1,832	62,074
Parts, repairs & maintenance					17,910	5,673	23,583
Fuel					36,756	2,300	39,056
Culverts				6,186			6,186
Final payment on Tansy Hill Bridge				2,499			2,499
Town share of covered bridge restoration . . .				4,607			4,607
Blacktop — Stage Coach Rd. — Stowe Hollow Rd.			15,597				15,597
— Luce Hill Rd.			23,570				23,570
— West Hill Rd.			9,355				9,355
Construction — Weeks Hill Rd. — Cross Rd.			7,868				7,868
			3,462				3,462
			16,714				16,714

New equipment	3,856	805	3,856
Electricity		805	
Telephone and office expense		526	

New equipment				3,856			3,856
Electricity						805	805
Telephone and office expense						526	526
Total expenditures	80,414	101,389	76,566	15,523	58,522	11,136	343,550
Appropriation and Revenue							
Over (Under) Expenditures	\$ 9,500	\$ (11,911)	\$ 12,434	\$ 28,477	\$ (3,414)	\$ 1,164	\$ 36,250

DOG LICENSE ACCOUNT

1 license @ \$ 3	\$ 12
204 licenses @ \$ 4	816
203 licenses @ \$ 6	1,218
48 licenses @ \$ 8	384
27 licenses @ \$ 9	243
5 licenses @ \$12	60
	<u>2,733</u>
Town Clerk's Fees	982
Net receipts from dog licenses	<u>\$ 1,751</u>

TOWN CLERK AND TREASURER ACCOUNTING DEPARTMENT

	Town Clerk and Treasurer's Office	Accounting Department
Appropriation	\$ 28,200	\$ 9,000
Income		
Photocopies	825	
Machine use — Village		4,144
School		1,701
Actual Revenues	<u>825</u>	<u>5,845</u>
Total Appropriation and Revenues	<u>\$ 29,025</u>	<u>\$ 14,845</u>
Expenditures		
Salaries — Town Clerk & Treasurer	18,590	
clerical	2,268	
accountant		9,740
Office supplies and expense	2,859	954
Telephone	289	339
Service contracts	1,122	2,311
Purchase of IBM System 32		10,119
Training		1,066
Miscellaneous		94
	<u>25,128</u>	<u>24,623</u>
Appropriations and Actual Revenue Over (Under)		
Expenditures	<u>\$ 3,897</u>	<u>\$ (9,778)</u>

STOWE RECREATION COMMISSION ANNUAL REPORT

In spite of a delayed opening because of weather, over 9700 skated during the short season of 1980-1981. Improvements to the rink have now been completed and Bruce Godin has been appointed the new manager. We can all be proud of this fine facility. Those of you who have not seen it are urged to do so.

The Summer playground program was under the direction of Reggie Ward with Melissa Dumas as Assistant Director and a staff of four aides. The program ran for a period of six weeks with a total registration of 71 children.

The Swimming program was under the direction of Bunny Libby. As in previous years, the program was held at the Stowe Center Pool and was divided into two sessions, one starting on 06/23/80 and the other on 07/14/80 and each session ran for approximately four weeks. 147 children participated, including 96 beginners. There was a staff of five and two volunteer workers.

The Recreation Commission also provided funds to support Stowe's Little League and Babe Ruth teams. There were a total of nine teams and the involvement of approximately 130 children. A special thanks to all the adult volunteers, without whose help the program would not be able to function.

The Stowe Recreation Commission would like to thank the people of Stowe for their support of our Recreation Programs.

Respectfully submitted,
John Gibbons, Chairman
Fritz Moore, Treasurer
Judy Chapman, Clerk
John Farmer
Bunny Libby
Leigh Tabor
Sonny Davis

RECREATION COMMISSION

Appropriation \$ 26,700

Income:

Summer

Swimming program	\$ 400	
Tennis courts and youth center	<u>97</u>	497

Winter

Ice rink		718
Miscellaneous	<u>41</u>	<u>1,256</u>
		\$ 27,956

Expenditures:

Summer

Swimming labor	\$ 2,702	
Swimming operating costs	<u>663</u>	3,365
Tennis courts and youth center labor	1,128	
Tennis courts and youth center operating costs	<u>2,050</u>	3,178
Playground labor	3,450	
Playground operating costs	<u>475</u>	3,925
Memorial Field labor	2,360	
Memorial Field operating costs	<u>1,858</u>	4,218
Little League and Babe Ruth	<u>996</u>	15,682

Winter

Ice rink labor	4,413	
Ice rink operating costs	<u>9,654*</u>	14,067

Miscellaneous	<u>131</u>	<u>29,880</u>
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Balance		<u>\$ (1,924)</u>
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* \$4,534 expense incurred in previous fiscal year in anticipation of B.O.R. reimbursement which did not materialize.

SELECTMEN'S GENERAL

Appropriation \$ 55,250

Income:

Litter Levy	\$ 234	
Health permits	213	
Reimbursement for signs	44	
Dog licenses	1,751	
Liquor licenses	5,574	
Dog retrievals	159	
Warrants	19	
Miscellaneous	<u>1,306</u>	9,300

Net penalties on delinquent taxes less amount paid to collector	<u>6,355</u>	15,655
		<u>\$ 70,905</u>

Expenditures:

Office salary	22,217	
Selectmen	5,250	
Administrator's expenses	1,000	
Office expense	2,987	
Telephone	1,237	
Printing and publishing	3,400	
Highway use	4,473	
Legal fees	3,897	
Accounting fees	4,500	
Highway signs	537	
Tax abatement	4,858	
Board of Civil Authority	1,905	
VLCT dues	717	
Dog expenses	824	
Electricity for old High School	63	
Miscellaneous	<u>3,233</u>	61,098

Balance	<u>\$ 9,807</u>	
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MEMORIAL BUILDING

Appropriation \$ 11,480

Income:

Rentals	<u>5,460</u>	
		\$ 16,940

Expenditures:

Wages	\$ 9,098	
Maintenance and repairs	2,474	
Fuel oil	12,194	
Water and electricity	1,048	
Supplies and miscellaneous	<u>577</u>	25,391

Balance	<u>\$ (8,451)</u>	
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**LISTERS' OFFICE
ZONING AND PLANNING
BOARD OF ADJUSTMENT**

	Listers' Office	Zoning & Planning	Board of Adjustment
Appropriation	\$ 20,430	\$ 9,100	\$
Income:			
Applications		875	
Permits			880
Total appropriation and revenues	<u>20,430</u>	<u>9,975</u>	<u>880</u>
Expenditures:			
Salaries — clerical	6,931	715	
— elected listers	600		
Professional lister's contract	10,400		
Office supplies and expense	1,387		
Telephone	410	295	
Map drafting	500		
Legal fees		2,405	
General expenses		2,799	2,778
Total expenditures	<u>20,228</u>	<u>6,214</u>	<u>2,778</u>
Appropriations and Actual Revenue Over (Under) Expenditures	<u>\$ 202</u>	<u>3,761</u>	<u>(1,898)</u>

**BOARD OF ADJUSTMENT
ANNUAL REPORT**

The Board held 19 regular meetings and two special meetings during the year. Forty-six conditional use applications were approved. Seven were denied. Six variance applications were approved. One was denied. In addition, the Board held approximately 16 preliminary or other type discussions. An appeal filed with Superior Court on a Board decision was withdrawn by the appellant.

Matthias E. Lukens
Clerk,
Board of Adjustment

ANNUAL REPORT 1980
STOWE POLICE DEPARTMENT

This has been an active year for the Stowe Police Department. While attempting to meet the police service needs of this community, the department has also been undergoing necessary internal change to improve the management and professionalism of the department. The primary focus of the department in the coming year will be on two main areas: To continue to improve the internal structure and upgrade the management of the department and to improve the quality of police services provided by this department.

The Stowe Police Department is proud to protect and serve the people of this community. The figures below reflect some of the incidents reported to this department during 1980.

Death Investigations	7
Robbery	3
Assault	12
Burglary	66
Larceny-Theft	253
Motor Vehicle Theft	36
Arson	2
Seizure of Explosive Devices	2
Bomb Threats	3
Fraud and Check Cases	116
Forgery	5
Embezzlement	2
Theft of Service	27
Disorderly Conduct & Disturbances	179
Suspicious Persons & Circumstances	156
Domestic Disturbances	58
Vandalism	83
Responses to Alarms	229
Runaways and Missing Persons	29
Assistance to Fire, Rescue and Other Agencies	334
Handling Mental Problems	29
Traffic Related Incidents	595
Traffic Accidents	309
Narcotics Offenses	7

Hopefully the Police Department and the people of this community will work even closer together in the coming year to prevent crime and improve the level of police services for the Town of Stowe.

Respectfully submitted,
George K. Hurst
Chief of Police

STOWE FIRE DEPARTMENT

In 1980 the Stowe Fire Department responded to 115 fires. Of these 25% were chimney fires, 20% house fires, 18% false alarms, 11% car fires and gas leaks, 7% grass and brush fires, 5% electrical, 5% rescue and extrication, 5% furnace backfires, and 3% children playing with matches. This was 65% more fires than any other year in the town's history, and was cause for an overrun in wages from what had been projected in last year's budget.

Due primarily to the increasing dependence on the use of wood for home heating, the number of fires in Stowe can be expected to continue to increase. Accordingly the Fire Department is requesting a budget to cover the expected cost of wages. It should be pointed out that in addition to paid time, Stowe firefighters put in an impressive number of hours for voluntary training. Last year over 1700 man hours were spent in a number of different schools, and 3000 man hours of departmental training took place. Other activities undertaken by the Fire Department were the Stowe Horse Show and a very successful 75th anniversary parade, open house and dance.

A matter of considerable concern to the Department is the unreliability of the Town's 1951 Engine No. 2. This pumper, an open cab model, failed to operate at every major fire during the past two years and is a continual drain on funds for repairs. The Fire Department is requesting \$75,000 in the coming fiscal year for a replacement pumper.

Wendall Mansfield
Fire Chief

STOWE RESCUE SQUAD

During 1980 the Stowe Rescue Squad responded to 356 calls. All calls are responded to with a driver and a minimum of two crew members in the back. One of these crew members is always an Emergency Medical Technician (EMT).

In 1980 the Stowe Rescue Squad requested and received \$25,000 in revenue sharing funds to purchase a new ambulance. This new ambulance was ordered in the fall and arrived during Christmas week. It is now in service as Rescue No. 1. The ambulance that was Rescue No. 1 is now the back-up ambulance, Rescue No. 2, and the Cadillac ambulance was sold as part of the purchase agreement for the new ambulance. The Stowe Rescue Squad used its own monies to pay the difference in the purchase price of the new ambulance and to equip it the same as the former Rescue No. 1.

During 1980 the Stowe police, fire and rescue departments combined to implement a hazardous terrain team. This team is made up of six members who have taken their own time to train and become qualified in evacuation procedures from areas that are too dangerous for non-trained personnel to be in. Up to this point equipment has been funded by the Stowe Rescue Squad monies.

As in previous years the Stowe Rescue Squad held its highly successful Barn Dance and Raffle, sponsored the annual town Red Cross Blood Drive and held first aid and CPR classes. The Rescue Squad was also able to aid people from the fire at the Trapp Family Lodge by providing a place for clothing to be brought and given to the victims of the fire.

Stowe Rescue Squad is very proud of the voluntary contribution it can make to the town. Excellence is strived for in all we do, but without the continued generosity and support of the towns people and visitors this would be impossible. We therefore take this time to say thank you for allowing us to continue to serve you.

Respectfully submitted,
Bunny Libby, Chairman
Tom Mendes
Ron Reynolds
Bob Wadds
Brian Wheeler

EMERGENCY SERVICES

	Police	Fire	Rescue
Appropriation	\$ 137,500	\$ 35,400	\$ 6,725
Income:			
Special duty fees	6,037		
Police reports	722		
Pumper rental		500	
Miscellaneous		207	
Actual revenues	<u>6,759</u>	<u>707</u>	
Total appropriation and revenue	144,259	36,107	6,725
Expenditures:			
Salaries	108,872	23,050	
Building maintenance and repairs	2,812	2,479	4,332
Vehicle operation	15,269	6,240	2,254
Office supplies and expense	4,673		250
Telephone	2,837	1,337	1,526
Service contracts	800		194
Training	709	905	
Uniforms	3,637		
Equipment purchase	1,575	721	334
Supplies and miscellaneous	2,172	3,814	
Forst fire expense		425	
Oxygen			241
Total expenditures	<u>143,356</u>	<u>38,971</u>	<u>9,131</u>
Appropriations and Actual Revenue Over (Under) Expenditures	<u>\$ 903</u>	<u>\$ (2,864)</u>	<u>\$ (2,406)</u>

LAMOILLE HOME HEALTH AGENCY, INC.
TOWN REPORT

For ten years the Lamoille Home Health Agency has been providing home health services to residents of Lamoille County without regard for ability to pay. Every effort has been made to contain costs in spite of spiraling inflation. Administrative expenses have been kept to a minimum in order that provision of direct services receive the largest portion of revenue. From a staff of thirty persons, twenty-five are direct care providers bringing nursing, home health aide, homemaker, physical and occupational therapy, and medical social services directly into the home.

The Agency has expanded its availability to its patients on a 24 hour/day, 7 days a week basis. Two new programs, Hospice and Homemaker, implemented October 1, 1980 have been funded on a fee for service basis. This means that payment is received only for specific services as they are rendered. There is no block grant of money nor was the expense of planning and training, which took nearly two years, funded. The on-going training and scheduling of homemakers and Hospice volunteers has been without funding also, other than private contributions. The Lamoille Hospice Volunteer Organization under the sponsorship of Lamoille Home Health has nearly 30 volunteers who have been providing a valuable service to the elderly and terminally ill in the county. They provided 682 hours of service to 24 individuals and traveled 3412 miles.

These programs were started to meet a demonstrated need — to allow dying individuals to have a choice in where they wish to die and to enable the elderly and disabled to remain at home — to prevent or delay unnecessary institutionalization.

The Agency's main sources of funding (Medicare, Medicaid, etc.), for the most part pay less than full cost; thus town monies are greatly needed to defray not only the cost of free services provided, but also the other costs not covered by other sources.

It is hoped that you, as taxpayers, will see monies spent for home health services as an investment providing a high return for the tax dollars.

During FY '80, 226 persons received Home Health services. There were 4078 nursing, 4074 aide, 611 Homemaker, 309 physical therapy, and 29 occupational therapy visits made.

The Board and staff of the Lamoille Home Health Agency are looking forward to a continuation of services and will attempt to meet the increasing needs of the communities in Lamoille County.

Gary Anderson, President
Joyce S. Fellows, Executive Director

LAMOILLE COUNTY DEVELOPMENT COUNCIL ANNUAL REPORT

The Lamoille County Development Council is a service organization providing technical assistance to the communities of Lamoille County. The Council is funded by federal, state and local appropriations. The federal funding level has been declining each year but the State of Vermont and the towns of Lamoille County have been strong supporters of the Council's efforts.

Technical assistance can take many forms, such as formulating and/or amending town plans, zoning regulations, administration and enforcement of bylaws, health regulations, flood hazard areas bylaws, tourism information, making grant requests for the local towns to state and federal agencies, and many others that would make a considerable list.

Some specific examples of technical assistance that were rendered are as follows:

1. With the assistance of a specialist hired by the Economic Development Council of Northern Vermont, energy audits of public buildings were completed.
2. Assistance to consultants resulted in grants from the Department of Energy to implement energy conservation measures at several local schools.
3. Sponsored training sessions for local planning commissions and boards of adjustment.
4. Streambank stabilization work on the Gihon River by the Northern Vermont RC&D which is co-sponsored by LCDC.
5. Coordination of Green-Up Day activities for Lamoille County.
6. Sponsored "Breakfast With Your Legislators" during the legislative session each Monday morning.
7. Sponsored three sessions entitled, "In Search of Justice — Juveniles and the Criminal Justice System" throughout the county.
8. Supplied brochures for the tourists covering "Artists/Shops/Craftspeople," "Hiking/Camping/Bicycling," and "Fishing/Boating/Canoeing."
9. Assisted the communities of Lamoille County by writing grant requests for recreational facilities, water and sewage system improvements, downtown revitalization and hydro facilities.
10. Distributed educational information regarding Regional Capital Investment Programs, energy conservation measures, on-site sewage regulations, Act 250, maps, etc.
11. Council attended all Act 250 hearings on projects that would have any effect on any of the communities in Lamoille County.
12. Presented testimony at public hearings such as the wood-burning plant for Burlington that might affect Lamoille County tourism and backroads.
13. Assisted the Association to Boost Lamoille Enterprises (ABLE) with the development of the Industrial Park and with potential clients for job creation in Lamoille County.

14. Technical assistance was given to many local citizens and committees with applications that were to be submitted to state and federal agencies for permits dealing with land and water use.

These are just a few of the many activities undertaken by the Council during the past year. The Council appreciates the acceptance of its efforts and looks forward to the continued support by the towns of Lamoille County with approval of the requested appropriation.

1/7/81

LAMOILLE COUNTY MENTAL HEALTH SERVICE

**Washington Highway
Morrisville, Vermont 05661**

Lamoille County Mental Health Services is a private, non-profit corporation designated by the Vermont Department of Mental Health with the responsibility of providing a comprehensive range of mental health services to residents of Lamoille County.

In order for us to serve individuals, families, and even schools, it is usually necessary for us to provide services at less than our cost. As a result, last year we provided over \$125,000 worth of services to people and schools without reimbursement. Although we are able to recover the majority of our loss from state and federal funds, we must also request a small amount from the towns which we serve.

From the community of Stowe we served over 63 residents during the year, each of whom received an average of 14 visits. In order that we can continue to serve people in need, I would like to request that the residents of Stowe consider an appropriation of \$1,790.00 for Lamoille County Health Service. The request represents an assessment of \$.673 per person residing in the community and is the same amount which we have requested since 1977.

Kenneth G. Kelly
Executive Director

VERMONT DEPARTMENT OF HEALTH
Annual Report to the Citizens of Stowe

The established mission of the State Health Department is to protect and promote the health of all Vermonters. In working towards this goal, the Vermont Department of Health has provided directly, or assured the provision of, preventive health services to communities across the state. During 1980, the following services were received by the residents of Stowe:

265 elementary school children were examined by a dental hygienist and received personal oral hygiene instruction twice during the school year.

Your elementary school participated in the weekly fluoride rinse program.

10 persons received services through the Maternal and Child Health Program.

1 comprehensive health assessment including preventive health guidance was provided at Well Child conferences.

69 persons received nutrition education and food supplements through the Special Supplemental Food Program for Women, Infants, and Children (WIC).

18 children underwent medical evaluation and treatment through the Early Periodic Screening, Diagnosis, and Treatment Program (EPSDT).

Through the Handicapped Children Program, diagnosis and treatment services for orthopedic, hearing, cardiac, and other conditions were provided to 4 children.

Through the Child Development Clinic, 4 children received diagnostic and intensive follow-up services for suspected developmental disorders.

2 immunizations were given in Health Department clinics.

9 persons received screening for early detection of lung disease through the Barre, Rutland, or other Health Department check clinics.

The following services were provided by the Health Department Laboratory in Burlington:

21 blood tests to identify women needing immunization against german measles (rubella) to prevent birth defects,

74 other diagnostic blood tests,

302 bacteriological and viral cultures,

363 tests of individual and municipal water systems to monitor drinking water quality.

Statewide, 259 emergency medical technicians were trained, 286 were recertified and 305 received advanced training; 195,507 doses of vaccine were supplied to private physicians, school nurses, and other health providers; 17 hospitals and 46 nursing homes were inspected and licensed; 3,804 restaurants were inspected; 3,655 venereal disease office visits and/or treatments were paid for and 1,063 contacts were traced; material to test 14,270 persons for tuberculosis was distributed to private physicians, public clinics, and schools; 105 x-ray machines were inspected; treatment for 22,000 children was approved and paid for in total or in part by the Tooth Fairy and Denticaid programs; and, in conjunction with Planned Parenthood of Vermont, Inc., 15,705 persons received contraceptive counselling and service.

Technical assistance was provided through the office of Local Health Services to your Town Health Officer, Gerald Hartigan.

Your Town Clerk, William M. Johnstone, received support and instruction in the handling of vital records from the Division of Public Health Statistics.

Your participation in these programs is encouraged. Information about all Health Department services may be obtained by calling our toll free number, 1-800-642-5045, or your local district office in Morrisville. The local office telephone number is 888-5755.

Lloyd F. Novick, M.D.
Commissioner of Health

CENTRAL VERMONT ADULT BASIC EDUCATION

We are fortunate to have an active Adult Basic Education program in this area. It serves adults (16 and over) not currently enrolled in school and lacking a high school diploma. This self-help service is versatile, designing each individual program to suit the needs and wants of the student. It ties in basic literacy and math skills with such practical interest areas as child care, home repair, budgeting, car maintenance, filling out forms and applications, getting a driver's permit, and getting a high school equivalency diploma (G.E.D.). Besides acquiring important information, the adult student has control over what he learns and how he learns it, in the process acquiring self-confidence and independence.

Students may be served in three ways: A.B.E.'s *correspondence course* is geared toward the at-home student with good reading and math skills whose goal is the G.E.D.

The *Barre Learning Center* operates full time, with tutors available for adults at all levels who set up their own programs and hours.

A.B.E. *home tutors* serve adults who need individual attention and are unable to attend activities at the Barre Learning Center. This is especially helpful for individuals who are laid up, cannot drive, have small children, or work during business hours.

For more information about A.B.E. services and tutors in your area, you may contact:

Barre Learning Center
18 North Main Street
Barre, Vermont 05641
476-4588

Lamoille County A.B.E. Office
Box 328-H, Park Street
Morrisville, Vermont 05661
888-5531

LAMOILLE COUNTY EXTENSION SERVICE

The Lamoille County Extension Service is an outreach arm of the University of Vermont. We are not directly involved in formal college credit teaching but rather we act in a more informal capacity bringing to all people the services of the University. We are by statute attached to the College of Agriculture and the USDA. But our programs are by no means limited to traditional agricultural topics.

We feel our total program meets the needs of all family members. Our activities are primarily educational but on occasion we provide consultive services as well. We use various methods to teach — ranging from personal contact to meetings and short courses, and from newsletters for special interest groups to newspaper, radio and television. Trained volunteer leaders help fill out our programs.

Our office is in the Agricultural Center Building, R.F.D. No. 1, Box 156, Morrisville 05661 and our telephone numbers are 888-4972 and 888-5556. Feel free to call us anytime. We are here to help you.

George Cook	County Agent Agriculture
Aline Hamer	County Agent Home Economics
Deborah Wood	County Agent Youth
Lois Frey	Resource Conservation & Development Specialist
Steve Awodey	Energy Outreach Advisor
Barry Stryker	Community & Rural Development Specialist
Gloria Emergy	Nutrition Aide
Chris Fleming	Nutrition Aide
Linda Scharrenberg	Secretary
Judith Root	Secretary

REPORT OF THE BOARD OF SCHOOL DIRECTORS STOWE, VERMONT

The opening enrollment for the Stowe Public Schools in September 1980 was 484, a decrease of 25 from September 1979.

ENROLLMENTS

1964 — 475	1973 — 668
1965 — 522	1974 — 662
1966 — 547	1975 — 661
1967 — 583	1976 — 636
1968 — 619	1977 — 611
1969 — 645	1978 — 557
1970 — 634	1979 — 509
1971 — 677	1980 — 484
1972 — 672	

The Stowe School System continues to experience a decline in enrollments, and projections indicate that the decline will continue for a few more years. However, there are indications that enrollments may increase in the late 1980's. It should be noted also that preliminary census figures show that the population of the Town of Stowe has increased from nearly 2400 in 1970 to almost 3000 in 1980 — an increase of 25%.

The Board has continued to allocate funds for faculty in service training that will allow the school system to utilize workshops, courses and consultants that meet the needs of the school system.

In the area of in service for the instructional staff, the elementary school has had a writing program for the past three years that was developed in conjunction with the University of Vermont. Many of the teachers have taken summer workshops that have enabled them to teach this writing process.

A small computer is now in each school and they are providing our students with opportunities to become familiar with the language of computers, the process by which computers are programmed, and the use of computers as the teaching-learning process. It is anticipated that this area will be expanded during the next few years.

Some secondary school staff and all of the elementary school staff have participated in Jr. Great Books workshops which prepared them as discussion leaders for the Junior Great Books program. This is a formal program used in both schools and involves the interpretation of the literature and questioning techniques.

Through an arrangement with Johnson State College, Stowe High School students have an opportunity to take courses at the college. In addition some students may be able to receive college credit during their senior year for some high school courses that have received prior approval by Johnson State College.

To help maintain communications with parents and the community, the principals have held parent conferences, open houses, coffee hours, and developed mailed school and guidance newsletters.

The high school building has had heating and ventilating problems that have persisted for several years; however, for the past two years the Board has employed a local contractor to correct this situation. A major portion of the work is complete, but there are still areas that continue to require attention and adjustment.

An energy conservation project is planned for Stowe High School similar to the one that was completed at the elementary school.

There has been a substantial reduction in the fuel consumption at the elementary school since the project was completed in 1977 and additional savings are looked for when the high school project is completed.

An article in the warning will allow the Board to apply for state and federal funds as funds become available for projects involving maintenance repairs or energy conservation.

At the present time the Board is still in negotiations with the Stowe Teachers' Assn. The budgeted salary amounts represents the Board's last best offer.

If the final agreement differs drastically from the sums budgeted, the Board will consider whether or not to seek additional funds from a special town school district meeting.

David Partridge, Chairman
Richard F. Kilburn, Clerk
Franklin R. Kellogg
David Bryan, Jr.
Dale R. Neil
School Directors

A. W. Hurley
Superintendent of Schools

LAMOILLE SOUTH SUPERVISORY UNION

Central Office 888-4541

Superintendent of Schools	Alfred W. Hurley	Morrisville
Assistant Superintendent	Richard E. Colburn	Morrisville
Secretary-Treasurer	Ruth Hird	Morrisville
Secretary	Linda Magoon	Morrisville
Special Coordinator	Jonathan Osborn	Morrisville
Speech Pathologist	Susan Moore	No. Hyde Park

STOWE HIGH SCHOOL

Principal	Mr. Richard T. Dillon	Stowe
Guidance	Mr. Thomas Walsh	Morrisville
Business Education	Mrs. Dorothy Wilkins	Stowe
Language Arts	Mrs. Louisa Drury	Stowe
English	Mrs. Anna Story	Stowe
English	Mr. Thomas Curtin	Richmond
English	Mrs. Susan Keefe	Montpelier
French	Miss Elizabeth Austin	Waterbury
Home Economics	Mrs. Deborah Wheeler	Wolcott
Industrial Arts	Mr. Brent Hosking	Elmore
English-Latin	Mrs. Karen Knapp	Stowe
Librarian	Mrs. Mary Neville Hood	Montpelier
Mathematics	Mr. Shamus Daly	Stowe
Mathematics	Mr. Michael Wickenden	Hyde Park
Science	Miss Nancy Custer	Eden
Music PT	Mr. Matthew Pykosz	Morrisville
Instrumental Music	Mr. Lauren Solt	Morrisville
Science	Mr. George Van Vechten	Waterbury Ctr.
Social Studies	Mr. Patrick Daly	Stowe
Social Studies	Mr. Normal Williams, III	Hyde Park
Physical Education	Mr. Dennis Potter	Stowe
Physical Education	Miss Beverly Osterberg	Williamstown
Art	Miss Catherine Nimick	Stowe
Social Studies	Mr. Joseph Ritzo	Barre
French PT	Mrs. Moira Hendricks	Stowe
Consulting Teacher	Mr. Duncan Tingle	Hyde Park
Title I Coordinator	Mrs. Barbara Nash	Stowe

Mathematics	Mr. Raphael Martone	Stowe
Science-Math	Mr. William Moore	Stowe
Administrative Assistant	Mrs. Anita Robert	Stowe
Secretary-Financial	Mrs. Ann Hartt	Stowe
Secretary	Mrs. Elaine Zegarski	Stowe
Head Janitor	Mr. Ernest Eldred	Stowe
Janitor	Mr. Charles Trombley	Morrisville
Janitor	Mr. Evans Bouchard	Stowe
Janitor	Mr. Wayne Douglass	Morrisville
Head Cook	Mrs. Georgia Adams	Stowe
Lunch Worker	Mrs. Hazel Spaulding	Stowe
Lunch Worker	Mrs. Jean Slayton	Stowe
Lunch Worker	Mrs. Pauline Walker	Stowe
A.V. Aide	Ms. Susan Sanford	Stowe
Driver's Ed.	Mrs. Billie Goeltz	Stowe
Con. Tchr. Aide	Mrs. Natalie Facey	Johnson
Library Aide	Ms. Jan Stewart	Stowe
Guidance Aide	Ms. Susan Titterton	Stowe

STOWE ELEMENTARY SCHOOL

Principal	Miss Marjorie Cook	Stowe
Kindergarten	Miss Nancy Kopack	Stowe
Kindergarten	Mrs. Mary Ann Hight	Morrisville
Grade I	Mrs. Barbara Hale	Stowe
Grade I	Mrs. Lynne Scarpa	Moscow
Grade II	Mrs. Reina Julian	Morrisville
Grade II	Mrs. Eleanor Moore	Stowe
Grade III	Mrs. Claire Westermann	Morrisville
Grade III	Ms. Susan Russell	Stowe
Grade IV	Mrs. Lorene Bedell	Stowe
Grade IV	Mr. Ray Niles	Morrisville
Grade V	Mrs. Lana Leene	Waterbury
Grade V	Ms. Paula Sawyer	Stowe
Grade VI	Mr. Geoffrey Corey	Johnson
Grade VI	Miss Talitha Lent	Stowe
Librarian	Mrs. Margie Steers	Stowe
Art	Mrs. Susan Faccaro	Waterbury Ctr.
Reading PT	Mrs. Janet Larson	Stowe

French/Lang. Arts	Mrs. Evelyn Hand	Wolcott
Nurse	Mrs. Judith Pierre	Morrisville
Music PT	Mr. Allen Church	Wolcott
Learning Disabilities	Mrs. Kathleen Tompkins	Waitsfield
L.D. Aide	Ms. Rebecca McNeill	Wolcott
Secretary	Mrs. Linda Adams	Stowe
Secretary	Mrs. Meredith Anderson	Stowe
Spec. Serv. Aide	Ms. Linda Hartin	Stowe
Title I Aide	Mrs. Stephanie Solt	Morrisville
Title I Aide	Mrs. Connie Hurst	Stowe
Title I Aide	Mrs. Katherine Neil	Stowe
Title I Aide	Mrs. Katherine Colt	Morrisville
Head Custodian	Mr. Ray Marckres	Stowe
Custodian	Mr. Perry Nay	Stowe
Head Cook	Mrs. Rachel Wells	Stowe
Lunch Worker	Mrs. Charlene Lambert	Stowe
Lunch Worker	Mrs. Joyce LaRow	Stowe
Playground Aide	Ms. Patsy Bordeaux	Waterbury
Playground Aide	Mr. Gary Godin	Stowe

ENROLLMENTS

1980

Grade	K	36
	1	37
	2	29
	3	32
	4	30
	5	51
	6	38
	7	42
	8	35
	9	46
	10	34
	11	44
	12	30
		<hr/>
		484

STOWE ESTIMATED INCOME

July 1, 1981 — June 30, 1982

Operating:

Estimated Cash Balance 30 June 1981	\$	52,000	
From Local Sources			
Tuition	\$	4,000	
Rentals — Misc.		6,000	
Earned Interest		<u>60,000</u>	
			70,000
From State Sources			
State Aid		25,000	
Voc. Transp.		8,000	
Driver Education		2,000	
Special Education		<u>29,200</u>	
			<u>64,200</u>
Sub Total	\$	186,200	
Town School Appropriation		<u>1,439,000</u>	
Total Operating Budget	\$	1,625,200	

Debt Service:

State Aid — 20% Reimb.	38,200	
Town School Appropriation	<u>149,800</u>	
		\$ 188,000
Total Budget		\$ 1,813,200

Summary:

1981-82 Income			
Operating	\$	186,200	
Debt Service		<u>38,200</u>	\$ 224,400
1981-82 Town School Appropriation			
Operating	\$	1,439,000	
Debt Service		<u>149,800</u>	<u>1,588,800</u>
1981-82 Budget			
Operating	\$	1,625,200	
Debt Service		<u>188,000</u>	\$ 1,813,200

STOWE SCHOOL DISTRICT

BUDGET 1980-81

BUDGET 1981-82

		BUDGET 1980-81		BUDGET 1981-82	
Account		Expenditures	Elementary	Secondary	Total
1100	Instructional Program				
110	Salaries	\$ 555,164.23	\$ 254,200	\$ 330,200	\$ 584,400
210	Health Ins.	25,562.25	14,900	16,000	30,900
220	Social Security	34,031.57	16,200	21,100	37,300
230	Life Ins.	—	400	400	800
250	Workman's Comp. . . .	2,392.10	900	900	1,800
260	Unemployment Ins. . .	4,638.60	2,400	2,900	5,300
270	Tuition Reimb.	1,128.00	700	800	1,500
320	Inservice	2,646.95	3,500	1,500	5,000
440	Repairs	1,570.57	—	—	—
450	Driver Education . . .	180.00	—	400	400
560	A.V.	2,700.89	1,000	2,500	3,500
580	Travel	469.00	400	600	1,000
610	Supplies	27,272.17	8,000	17,000	25,000
640	Textbooks	17,082.98	8,000	7,500	15,500
730	Equipment	10,687.20	1,300	3,400	4,700
890	Other	2,574.98	—	500	500
	Total	\$ 688,101.49	\$ 311,900	\$ 405,700	\$ 717,600
1200	Special Education				
110	Salaries	\$ 36,695.44	\$ 22,500	\$ 18,200	\$ 40,700
210	Health Ins.	3,130.00	1,300	1,900	3,200
220	Social Security	2,249.43	1,400	1,200	2,600
230	Life Ins.	—	20	20	40
240	Municipal Retirement .	—	—	—	—
250	Workmen's Comp. . . .	120.00	80	70	150
260	Unemployment Ins. . .	480.00	250	200	450

	260	Unemployment Ins.	480.00	250	200	450	300	200	500
270	Tuition Reimb.	485.65	200	100	300	200	200	400	
565	Tuitions—Sp. Ed. Classes	12,976.31	8,300	8,300	16,600	9,500	9,500	19,000	
580	Travel	—	—	—	—	100	100	200	
610	Supplies	331.70	500	700	1,200	2,000	800	2,800	
640	Textbooks	167.74	150	250	400	250	250	500	
730	Equipment	144.01	—	—	—	100	—	100	
	Total	\$ 56,780.28	\$ 34,700	\$ 31,040	\$ 65,740	\$ 49,800	\$ 35,000	\$ 84,800	
1300	Vocational								
561	Tuitions	\$ 6,404.50	\$ —	\$ 7,900	\$ 7,900	\$ —	\$ 6,700	\$ 6,700	
	Total	\$ 6,404.50	\$ —	\$ 7,900	\$ 7,900	\$ —	\$ 6,700	\$ 6,700	
1391	Vocational Homemaking								
110	Salaries						\$ 15,500	\$ 15,500	
210	Health Ins.						1,200	1,200	
220	Social Security						1,000	1,000	
230	Life Ins.						50	50	
250	Workmen's Comp						50	50	
260	Unemployment Ins.						100	100	
580	Travel						200	200	
610	Supplies						1,500	1,500	
730	Equipment						500	500	
	Total						\$ 20,100	\$ 20,100	
1410	Student Activities								
530	Athletics	\$ 10,700.00	\$ —	\$ 9,800	\$ 9,800	\$ —	\$ 8,700	\$ 8,700	
890	Elementary	—	—	—	—	500	—	500	
	Total	\$ 10,700.00	\$ —	\$ 9,800	\$ 9,800	\$ 500	\$ 8,700	\$ 9,200	

BUDGET 1980-81

BUDGET 1981-82

Account	1979-80 Expenditures	BUDGET 1980-81			BUDGET 1981-82		
		Elementary	Secondary	Total	Elementary	Secondary	Total
2120 Guidance							
110 Salaries	\$ 17,142.76	\$ —	\$ 17,350	\$ 17,350	\$ —	\$ 21,900	\$ 21,900
210 Health Ins.	941.86	—	950	950	—	1,200	1,200
220 Social Security	1,050.85	—	1,110	1,110	—	1,500	1,500
230 Life Ins.	—	—	20	20	—	50	50
250 Workmen's Comp. . . .	30.00	—	30	30	—	100	100
260 Unemployment Ins. . .	120.00	—	120	120	—	150	150
270 Tuition Reimb.	321.40	—	200	200	—	100	100
580 Travel	283.90	—	200	200	—	300	300
610 Supplies	375.32	—	150	150	—	200	200
640 Books	104.61	—	100	100	—	100	100
730 Equipment	146.00	—	90	90	—	100	100
810 Dues—Fees	176.00	—	50	50	—	100	100
Total	\$ 20,692.70	\$ —	\$ 20,370	\$ 20,370	\$ —	\$ 25,800	\$ 25,800
2130 Health Services							
110 Salaries	\$ 7,043.40	\$ 3,700	\$ 3,700	\$ 7,400	\$ 4,050	\$ 4,050	\$ 8,100
210 Health Ins.	—	—	—	—	600	600	1,200
220 Social Security	431.76	250	250	500	300	300	600
230 Life Ins.	—	10	10	20	—	—	—
250 Workmen's Comp. . . .	30.00	15	15	30	25	25	50
260 Unemployment Ins. . .	120.00	60	60	120	50	50	100
270 Tuition Reimb.	42.46	50	50	100	50	50	100
330 Professional Services .	302.25	500	500	1,000	300	750	1,050
580 Travel	300.28	50	50	100	250	250	500
610 Supplies	432.47	200	200	400	200	200	400
640 Books	—	—	—	—	200	200	400
730 Equipment	—	—	—	—	—	—	—
Total	\$ 8,702.62	\$ 4,835	\$ 4,835	\$ 9,670	\$ 6,025	\$ 6,475	\$ 12,500

	Total	\$	8,702.62	\$	4,835	\$	4,835	\$	9,670	\$	6,025	\$	6,475	\$	12,500
2222 Library															
110 Salaries		\$	37,805.63	\$	14,900	\$	24,200	\$	39,100	\$	16,200	\$	29,200	\$	45,400
210 Health Ins.			2,199.00		950		950		1,900		1,200		2,600		3,800
220 Social Security			2,317.48		950		1,550		2,500		1,100		2,000		3,100
230 Life Ins.			—		20		20		40		50		50		100
250 Workmen's Comp. . . .			120.00		60		60		120		100		100		200
260 Unemployment Ins. . .			320.00		360		360		720		100		300		400
270 Tuition Reimb.			—		100		100		200		100		100		200
440 Repairs to Equip. . . .			290.70		—		—		—		150		150		300
580 Travel			176.65		50		50		100		100		100		200
610 Supplies			710.25		300		300		600		200		300		500
640 Books			8,944.17		3,600		5,700		9,300		2,700		5,700		8,400
650 A.V.			1,616.85		1,000		500		1,500		1,500		1,000		2,500
730 Equipment			143.94		1,600		200		1,800		1,900		3,500		5,400
Total		\$	54,644.57	\$	23,890	\$	33,990	\$	57,880	\$	25,400	\$	45,100	\$	70,500

[illegible]

BUDGET 1980-81				BUDGET 1981-82			
	1979-80 Expenditures	BUDGET 1980-81		BUDGET 1981-82		Total	Total
		Elementary	Secondary	Elementary	Secondary		
2520 Fiscal							
110 Salaries	\$ —	\$ 5,000	\$ 5,000	\$ 6,000	\$ 6,000	\$ 12,000	\$ 12,000
210 Health Ins.	—	—	—	—	—	—	—
220 Social Security	—	—	—	400	400	800	800
240 Municipal Retirement	—	—	—	250	250	500	500
360 Computer Service	1,701.20	2,000	2,000	1,000	1,000	2,000	2,000
580 Travel	—	—	—	100	100	200	200
Total	\$ 1,701.20	\$ 7,000	\$ 7,000	\$ 7,750	\$ 7,750	\$ 15,500	\$ 15,500
2410 Principal's Office							
110 Salaries	\$ 102,367.12	\$ 42,200	\$ 58,700	\$ 45,300	\$ 59,200	\$ 104,500	\$ 104,500
210 Health Ins.	4,323.00	300	4,700	1,200	3,800	5,000	5,000
220 Social Security	3,594.40	2,700	3,600	3,100	4,000	7,100	7,100
240 Municipal Retirement	1,060.00	—	800	—	1,200	1,200	1,200
250 Workman's Comp.	300.00	120	180	200	200	400	400
260 Unemployment Ins.	2,000.00	750	1,050	450	850	1,300	1,300
270 Tuition Reimb.	705.00	500	500	150	150	300	300
530 Telephone/Postage	8,887.38	3,000	7,000	3,500	6,000	9,500	9,500
580 Travel	413.80	300	300	200	200	400	400
610 Supplies	3,061.26	500	1,000	500	1,000	1,500	1,500
640 Books	87.86	150.	150	150	150	300	300
730 Equipment	2,250.93	—	—	50	550	600	600
810 Dues—Fees	—	—	500	—	500	500	500
890 Other	2,495.06	200	200	200	200	400	400
Total	\$ 131,545.81	\$ 50,720	\$ 78,680	\$ 55,000	\$ 78,000	\$ 133,000	\$ 133,000
2540 Operations—Maint.							
110 Salaries	\$ 63,063.01	\$ 22,500	\$ 43,800	\$ 26,000	\$ 53,000	\$ 79,000	\$ 79,000
210 Health Ins.	5,575.00	3,800	1,700	2,100	4,500	6,600	6,600
220 Social Security	3,865.77	1,500	2,800	1,750	3,550	5,300	5,300
240 Municipal Retirement	1,378.76	700	350	1,100	1,100	2,200	2,200

250	Workmen's Comp.	580.00	60	120	180	100	200	300	6,600
260	Unemployment Ins.	1,100.00	400	800	1,200	200	500	700	5,500
411	Water/Sewerage	217.04	300	—	300	300	800	1,100	4,500
421	Other Util. Serv.	3,060.00	3,200	4,900	8,100	2,200	3,300	5,500	3,550
430	Buildings	33,479.72	12,000	13,500	25,500	17,000	17,000	34,000	2,100
430	Grounds	4,106.00	—	1,500	1,500	2,000	12,000	14,000	1,750
521	Insurance	13,651.00	7,000	7,000	14,000	7,400	7,400	14,800	4,500
580	Travel	—	—	—	—	250	250	500	5,500
610	Supplies	11,944.15	2,500	4,500	7,000	2,400	6,500	8,900	4,500
622	Electricity	17,182.94	4,600	15,300	19,900	4,500	17,000	21,500	1,750
624	Oil	50,132.78	34,500	53,000	87,500	42,000	60,000	102,000	5,500
730	Equipment	4,971.13	1,500	9,800	11,300	300	6,800	7,100	3,500
	Total	\$ 214,306.90	\$ 94,560	\$ 159,070	\$ 253,630	\$ 109,600	\$ 193,900	\$ 303,500	

2550 Transportation

110	Salaries	\$ 5,464.00	\$ 2,700	\$ 2,700	\$ 5,400	\$ 3,000	\$ 3,000	\$ 6,000	
210	Health Ins.	1,882.00	950	950	1,900	1,150	1,150	2,300	
230	Social Security	334.94	200	200	400	200	200	400	
250	Workman's Comp.	60.00	30	30	60	50	50	100	
260	Unemployment Ins.	100.00	50	50	100	50	50	100	
430	Repairs—Maint.	2,391.57	1,000	1,000	2,000	1,000	1,000	2,000	
513A	Base Contract	32,771.92	18,050	18,050	36,100	19,600	19,600	39,200	
513B	Tuition—Pupils—LUHS	1,692.00	—	—	—	600	1,200	1,800	
513C	Athletics	6,548.80	—	5,900	5,900	—	6,800	6,800	
513D	Field Trips	4,877.43	500	500	1,000	1,000	1,000	2,000	
524	Insurance	599.00	300	300	600	300	300	600	
610	Supplies	3,223.06	2,000	2,000	4,000	2,000	2,000	4,000	
	Total	\$ 59,944.72	\$ 25,780	\$ 31,680	\$ 57,460	\$ 28,950	\$ 36,350	\$ 65,300	
2560	Food Service	\$ 5,000.00	\$ 1,500	\$ 1,500	\$ 3,000	\$ 3,000	\$ 3,000	\$ 6,000	
	Total	\$ 5,000.00	\$ 1,500	\$ 1,500	\$ 3,000	\$ 3,000	\$ 3,000	\$ 6,000	

		1979-80 Expenditures	BUDGET 1980-81			BUDGET 1981-82		
			Elementary	Secondary	Total	Elementary	Secondary	Total
5100	Debt Service							
890	Principal	\$ 125,000.00	\$ —	\$ 125,000	\$ 125,000	\$ —	\$ 125,000	\$ 125,000
930	Interest	74,468.75	—	68,500	68,500	—	63,000	63,000
	Total	\$ 199,468.75	\$ —	\$ 193,500	\$ 193,500	\$ —	\$ 188,000	\$ 188,000
5200	Int. Current Loans							
930	Interest	\$ 41,689.12	\$ 18,000	\$ 18,000	\$ 36,000	\$ 25,000	\$ 25,000	\$ 50,000
	Total	\$ 41,689.12	\$ 18,000	\$ 18,000	\$ 36,000	\$ 25,000	\$ 25,000	\$ 50,000
	GRAND TOTALS	\$ 1,540,729.64	\$ 598,235	\$ 1,028,415	\$ 1,626,650	\$ 665,225	\$ 1,147,975	\$ 1,813,200

STOWE EXPENDITURE—BUDGET SUMMARY

	Expenditure 1979-80	Budget 1980-81	Budget 1981-82
1100 Instructional Program	\$ 688,101.49	\$ 717,600	\$ 763,300
1200 Special Education	56,780.28	65,740	84,800
1300 Vocational LUHS	6,404.50	7,900	6,700
1391 Vocation Homemaking	—	—	20,100
1400 Student Activities	10,700.00	9,800	9,200
2120 Guidance	20,692.70	20,370	25,800
2130 Health Services	8,702.62	9,670	12,500
2222 Library	54,644.57	57,880	70,500
2310 School Board	9,052.90	11,500	14,600
2320 L.S.S.U. Assessment	31,994.08	39,200	44,400
2410 Principals' Office	131,545.81	129,400	133,000
2520 Fiscal Services	1,701.20	14,000	15,500
2540 Operation & Maint. of Plant	214,306.90	253,630	303,500
2550 Transportation	59,944.72	57,460	65,300
2560 Food Service	5,000.00	3,000	6,000
5100 Debt Service	199,468.75	193,500	188,000
5200 Int. on Current Loans	41,689.12	36,000	50,000
TOTAL	\$ 1,540,729.64	\$ 1,626,650	\$ 1,813,200

**OFFICIAL WARNING
FOR THE
ANNUAL MEETING OF THE TOWN OF STOWE, VERMONT
AND THE
ANNUAL TOWN SCHOOL DISTRICT MEETING OF
THE TOWN SCHOOL DISTRICT OF STOWE, VERMONT
MARCH 2 AND 3, 1981**

The inhabitants of the Town of Stowe, who are legal voters in Town meeting and in Town School District meeting of said Stowe, respectively, are hereby notified and warned to meet in Town Meeting and Town School District Meeting *at the auditorium in Stowe High School* on the Barrows Road in said Stowe, on Monday, March 2, 1981 at seven-thirty p.m. o'clock, Eastern Standard Time, to act on the following articles of business:

ARTICLE 1. To act upon the interim reports of the several Town officers and those presented.

ARTICLE 2. To act, in Town School District Meeting on the interim reports of the School Directors and those presented.

ARTICLE 3. Will the Town vote to adopt the provisions of Title 32, Vermont Statutes Annotated, Chapter 133, providing for the collection of taxes by the Town Treasurer?

ARTICLE 4. Will the Town in Town Meeting vote to authorize the Selectmen to borrow money to pay current expenses and debts of said Town in anticipation of the collection of Taxes and returns from the State for such purposes, and if so, provide whether the same shall be done by orders or notes of the Town?

ARTICLE 5. Will the Town School District in Town School District Meeting authorize the School Directors to borrow money to pay current expenses and debts of said District, in anticipation of the collection of taxes and returns from the State for such purposes and if so, provide whether the same shall be done by orders or notes of the District?

ARTICLE 6. Will the Town School District in Town School District Meeting vote to pay its officers for the year ensuing, and if so, the amount?

ARTICLE 7. Will the Town authorize the Selectmen to acquire by gift or purchase, land for a municipal forest, to produce wood products, maintain wild life habitat, protect water supplies, provide forest recreation and for conservation education purposes?

ARTICLE 8. Will the Town appropriate the sum of \$900.00, which sum will be matched by a like sum from the Stowe Area Association and a like sum from the Stowe Winter Carnival, Inc. to be used for a fireworks display for the July Fourth celebration, 1981?

ARTICLE 9. Will the Town elect to be a member of and appropriate a sum of \$4,000.00 to the Lamoille County Development Council to support its economic development activities and its assistance in the preparation of local town plans and regulations, in cooperation with the other towns in the County?

ARTICLE 10. Will the Town appropriate \$1,790.00 to the Lamoille County Mental Health Service, Inc. to aid in its provision of services to Lamoille County residents to prevent and treat mental illness and to promote mental health?

ARTICLE 11. Will the Town appropriate \$2,452.00 for the Lamoille Home Health Agency, Inc. to provide health care for all the citizens of the Town by having skilled nursing services available in the home in cooperation with other towns in Lamoille County?

ARTICLE 12. Will the Town appropriate \$270.00 for the R.S.V.P. organization to cooperate with other towns in Lamoille County and to aid in the promotion of volunteer service to the community and its organizations?

ARTICLE 13. Will the Town vote the sum of \$250.00 to support the work of the Lamoille County Diversion Program?

ARTICLE 14. Will the Town vote the sum of \$500.00 to support the work of the Adult Basic Education Program by providing a free educational program to adults sixteen years and older with less than twelve years education?

ARTICLE 15. Will the Town authorize the expenditure of \$200.00 to support the work of the Lamoille Family Center in its endeavor to provide classes, workshops, support groups and other preventive services designed to help families?

ARTICLE 16. Will the Town vote the sum of \$820.00 for the Central Vermont Council on Aging to assist its workers in providing outreach, advocate, information and referral, transportation, home delivered and community meals to the elderly residents of Stowe?

ARTICLE 17. Will the Town vote the sum of \$150.00 to the Lamoille County Senior Citizen Craft Store, "The Nook," in cooperation with the other towns in the county to help maintain the store's operation, thus insuring a larger return to the senior population for their crafts?

ARTICLE 18. Will the Town vote the sum of \$4,000.00 to cover the expenses of insurance for a Town employee dental plan?

ARTICLE 19. Will the Town vote to hire another full time police officer for a sum not to exceed \$15,225.00, which sum will provide money for salary, uniforms and equipment?

ARTICLE 20. Will the Town vote to exclude the transportation, storage or disposal of radioactive wastes from nuclear reactors and weapons in the land, air, or water of the Town of Stowe?

ARTICLE 21. Will the Town authorize the expenditure of \$5,000.00 of those funds known as Federal Revenue Sharing Funds to update and preserve survey maps filed with the Town so that they will conform to current filing standards?

ARTICLE 22. Will the Town authorize the expenditure of \$11,000.00 of those funds known as Federal Revenue Sharing Funds to refinish three rooms and hall in the Akeley Memorial Building (including carpet and furnishings) for Town offices?

ARTICLE 23. Will the Town authorize the expenditure of \$7,000.00 of those funds known as Federal Revenue Sharing Funds to upgrade the baseball field behind the elementary school ?

ARTICLE 24. Will the Town authorize the expenditure of \$3,000.00 of those funds known as Federal Revenue Sharing Funds to purchase ceiling fans for the Town highway garage?

ARTICLE 25. Will the Town authorize the expenditure of \$7,000.00 of those funds known as Federal Revenue Sharing Funds to repair the roof and replace insulation at the Town highway garage?

ARTICLE 26. Will the Town authorize the expenditure of \$1,600.00 of those funds known as Federal Revenue Sharing Funds to purchase a culvert thawer?

ARTICLE 27. Will the Town authorize the expenditure of \$11,000 of those funds known as Federal Revenue Sharing Funds to purchase communication equipment, office equipment, furniture and operational equipment procurement and replacement for the Stowe Police Department?

ARTICLE 28. Will the Town authorize the expenditure of \$7,000.00 of those funds known as Federal Revenue Sharing Funds to move the Center Cemetery garage to Riverbank Cemetery and to clean and repair the stones at the Center Cemetery?

ARTICLE 29. Will the Town vote to repeal the Inventory tax?

ARTICLE 30. Will the Town vote to approve in concept a walking-biking path and trail from the Village of Stowe to Luce Hill Road?

ARTICLE 31. Will the Town vote to approve the expenditure of those funds known as Federal Revenue Sharing Funds, not to exceed \$10,000.00 to pay an administrator to investigate funding, and other essentials for the completion of the walking-biking path project?

ARTICLE 32. Will the Town in Town Meeting vote a tax of two cents on the Grand List to make up the deficit of the Town?

ARTICLE 33. Will the Town School District in Town School District Meeting authorize the School Directors to borrow, on a short-term basis (a period not to exceed five years) sums not to exceed \$100,000.00 so that the school district may qualify for matching money or project grants from State Aid (Title 16, Section 3448) or other government funding for projects involving maintenance, repair or energy conservation?

ARTICLE 34. Will the Town School District in Town School District Meeting, vote to raise money on its Grand List for the fiscal year July 1, 1981 to June 30, 1982, to pay debts and current expenses of the District on the budget system, and if so, provide for fixing the amount thereof, the time and manner in which the same shall be payable?

ARTICLE 35. Will the Town in Town Meeting vote to raise money for those necessary Town Departments, Commissions, Committees or other administrative entity expenditures which are less than \$30,000.00 each?

ARTICLE 36. Will the Town in Town Meeting vote to raise money equal to those expenditures approved by the voters in Articles 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 32, 35, 40 and 42 on its Grand List for the fiscal year July 1, 1981 to June 30, 1982, to pay debts and current expenses of the Town on the budget system and if so, provide for the fixing of the amount thereof, the time and manner in which the same shall be payable?

ARTICLE 37. To do any other business that may legally come before said meetings.

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town School District Meeting of said Stowe, respectively, are hereby notified and warned to meet in Town Meeting and Town School District Meeting *at the Banquet room of the Akeley Memorial Building in Stowe Village*, on Tuesday, March 3, 1981, at ten a.m. o'clock, Eastern Standard Time, to act on the following articles of business:

ARTICLE 38. To elect a moderator of the Town Meeting and Moderator of the Town School District Meeting, respectively.

ARTICLE 39. To elect a Town Clerk and all Town and Town School District Officers required by law.

ARTICLE 40. Will the Town vote to authorize the following appropriations:

Highway Department	\$ 380,139
Insurance and Bonds	\$ 41,500
Municipal Dump	\$ 50,000
Selectmens' General	\$ 51,061
Police Department	\$ 179,000
Fire Department	\$ 41,275
Recreation	\$ 33,400

ARTICLE 41. Will the Town authorize the expenditure of \$75,000 of those funds known as Federal Revenue Sharing Funds for the purchase of a new pumper truck for the Fire Department, which will include a chassis, body and all incidental equipment to properly equip it?

ARTICLE 42. Will the Town appropriate a sum not to exceed \$54,000.00 to match approximately \$81,000.00 in State funds and \$135,000.00 in Federal funds, if available, to construct a municipal swimming pool on the recreation grounds?

All Town and Town School District officers are elected by Australian ballot system. All regular, special and/or supplementary appropriations of \$30,000.00 or more, which are requested by Departments, Commissions, Committees or other administrative entites of the Town of Stowe will be voted upon by Australian ballot system as a result of the adoption of an amended Article 15 at the March 7, 1978 Annual Meeting.

Notice is hereby given that the ballot box for such elections of the Town and the Town School District, vote on appropriations and authorizations of expenditures as provided under Articles 38, 39, 40, 41 and 42 hereof, shall be open at ten o'clock in forenoon, Tuesday, March 3, 1981, and will close at seven o'clock in the afternoon.

Dated at Stowe, Vermont, this 29 day of January, 1981.

David Partridge
David R. Bryan, Jr.
Dale R. Neil
Richard F. Kilburn
Franklin R. Kellogg

School Directors of the Town School
District of Stowe, Vermont

Herbert J. O'Brien
Kenneth W. Libby
Kermit R. Spaulding
Board of Selectmen of the
Town of Stowe, Vermont

Received, filed and recorded this 29th day of January, 1981, at 9:16 a.m.

William M. Johnstone
Town Clerk and Clerk of Town
School District, Stowe, Vermont

TOWN OF STOWE COMPARATIVE BUDGET

	7/1/80 6/30/81 Appropriation	Expenditure	Income	July 1, 1981 — June 30, 1982 Appropriation
Highway Dept:				
Summer Highways . . .	\$ 75,720	\$ 111,489	\$ 21,887	\$ 89,602
Winter Highways . . .	88,670	115,024	21,887	93,137
Highway Const. & Improvement . . .	132,891	140,600		140,600
Bridges & Culverts . . .	44,000	34,000	—	34,000
Equipment	—	64,000	64,000	—
Garage & Other Expenses	5,600	13,600	—	13,600
Uniforms	1,900	2,200	—	2,200
Pickup Truck		7,000		7,000
Total Highway Dept.	348,781	487,913	107,774	380,139
Social Security	19,564	25,400		25,400
Pensions	6,360	7,500		7,500
County Tax	20,346	23,920		23,920
Ext. Service	6,566	6,566		6,566
Insurance & Bonds	39,000	41,500		41,500
Dispatch Service	22,358	23,671		23,671
Interest	(2,000)	52,500	55,000	(2,500)
Municipal Dump	42,500	50,000		50,000
Accounting Dept.	16,350	28,850	8,500	20,350
Town Clerk & Treasurer . .	26,800	30,400	7,900	22,500
Auditors Salaries	1,800	1,800		1,800
Listers Office	19,190	18,200		18,200
Cemeteries	14,000	15,500	1,500	14,000
Selectmen's General	50,238	76,561	35,500	41,061
Selectmen's Salaries		3,000		3,000
Memorial Bulding	22,819	30,780	6,000	24,780
Planning & Adjustment . . .	8,500	11,800	2,000	9,800
Appointed Officers	3,000	4,000		4,000
Police Department	160,966	179,900	900	179,000
Fire Department	26,100	51,275		51,275
Rescue Squad	6,575	7,675		7,675
Library	7,500	20,000		20,000
Recreation	29,900	35,400	2,000	33,400
Health, Education & Welfare	10,162	10,512		10,512
Additional Share 1979-80 Lam. Cty. Sheriff's Dept.	2,985			
TOTAL	\$ 561,579	\$ 756,710	\$ 119,300	\$ 637,410
GRAND TOTAL	<u>\$ 910,360</u>	<u>\$ 1,244,623</u>	<u>\$ 227,074</u>	<u>\$ 1,017,549</u>

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GENERAL INFORMATION

Office Hours

Monday through Friday

Town Clerk's Office	8 AM — Noon; 1 PM — 5 PM	Tel. 253-7373
Selectmen's Office	8 AM — Noon; 1 PM — 5 PM	Tel. 253-7350
Lister's Office	9 AM — Noon; 1 PM — 5 PM	Tel. 253-4697

Stowe Free Public Library:	Winter	2 PM—5 PM Monday through Friday 9 AM—Noon Saturday
	Summer	2 PM—5 PM Monday through Friday 7 PM—9 PM Wednesday
	Phone	253-4808

Dump: Compactor area 8 AM—3 PM except Sundays: 8 AM—1 PM
Land Fill in Moscow, Monday Noon—4 PM; Wednesday and Saturday,
9 AM—4 PM

Cemetery Lot Sales: Katherine Shaw, Commissioner, Tel. 253-7588

Meetings

Selectmen — second and fourth Mondays of each month at 5 PM.

Recreation Commission — first and third Mondays of each month.

Planning Commission — every Monday night.

Board of Adjustment — first and third Monday nights of each month.

Since these meetings are subject to change, for exact time and date call 253-7350 or 253-4697.

Other Information

Skating Rink	Tel. 253-8957	Sewer Plant	Tel. 253-9338
Planning Office	Tel. 253-4091	Elementary School	Tel. 253-4154
Highway Garage	Tel. 253-4127	High School	Tel. 253-7229
Youth Center	Tel. 253-7222	EMERGENCY No. . . .	Tel. 911

Bulk Rate
U.S. Postage Paid
Stowe, Vt. 05672
Permit #6

POSTAL PATRON

ANNUAL



REPORT

OF THE AUDITORS

Town of

STOWE

VERMONT



For the period of
July 1, 1980 – June 30, 1981



Bring This Copy to Town Meeting

THEN AND NOW

Bill Johnstone has retired as Town Clerk and Treasurer after serving since 1958. That seems to call for a comparison of "then" and "now".

	1959	1981
Population	1,720	1,991
Road Mileage	80.857*	84.104*
Houses	550	1,134**
Business Properties	100	186
Farms	47	17
Fair market value of property ...	\$ 9,458,456	\$157,978,100
School appropriation	\$ 122,500	\$ 1,538,800
Town appropriation	\$ 88,673	\$ 1,022,369

In 1959 the Memorial Building housed the Post Office where the Village Clerk and Treasurer and the computer operator are now. The Union Bank was in the present Selectmen's office and the Town Clerk's office consisted of two rooms and the vault. The Library was in the "fireplace" room, now occupied by the Selectmen's secretary. Its stacks room was what is now the Treasurer's office. The Village Clerk and Treasurer had an office down stairs where the present Lister's office is. When the Post Office building was erected, the Village Clerk and Treasurer moved upstairs.

The Selectmen, Listers, Auditors and Board of Civil Authority all met and worked in the Town Clerk's office. The Town Clerk kept the records and was secretary to all. Ledgers were kept and taxes computed by hand and head, aided by a calculator purchased in 1959 for the new Treasurer. Tax bills, as well as Town and School checks, were hand written. The Treasurer used to call if he thought a person had forgotten to pay his taxes on the last day. Through the years the volume has increased to a point where the personal touch is almost impossible.

Land records were typed and proof-read by the hour. They are now photocopied directly on the pages of the volumes. Indexing was penned in a general index book; now typed cards record the information. A separate time-sharing condominium file has just been started. The number of land record books has more than doubled, from #49 to #106.

Revenue Sharing funds have paid for roller shelves for the land record books in the vault. More importantly, all Town meeting records and the older land record books have been completely restored with de-acidified and repaired pages and new leather bindings. Maps filed from 1959 to 1970 with their various shapes, sizes and materials are being reproduced on uniform-sized mylar pages in map binders.

* Miles

** Plus 43 mobile homes, 390 condominium units



**Long-time Town Clerk and Treasurer
WILLIAM M. JOHNSTON and his successor, Betty S. Johnston**

TOWN OFFICERS

Moderator	David B. Stackpole
Clerk and Treasurer (William M. Johnstone, retired)	Betty S. Johnstone, appointed
Constable	Raymond T. Slayton, Sr.
Selectmen:	
Term expires 1982	Kenneth W. Libby
Term expires 1983	Kermit R. Spaulding
Term expires 1984	Herbert J. O'Brien
Listers:	
Term expires 1982	C. Richard Carlson
Term expires 1983	Paul E. Percy
Term expires 1984	Gerard J. Kirchner
Auditors:	
Term expires 1982	Phoebe F. Sakash
Term expires 1983	John C. Van Blarcom
Term expires 1984	John Sterling, resigned
School Directors:	
Term expires 1982 (3 years)	Franklin R. Kellogg
Term expires 1982 (2 years)	Richard F. Kilburn
Term expires 1983 (3 years)	Dale R. Neil
Term expires 1983 (2 years)	David R. Bryan, Jr.
Term expires 1984 (3 years)	Peter Beck
Cemetery Commissioners:	
Term expires 1982	Katherine S. Shaw
Term expires 1983	Homer Clark
Term expires 1983, appointed	Clark W. Newton
Term expires 1984	Darwin Moriarty
Term expires 1984, appointed	Roderick W. Stafford
Library Commissioners:	
Term expires 1982, appointed	Barbara Hirsch
Term expires 1983	Marion K. Kellogg
Term expires 1983, appointed	Doris Houston
Term expires 1984	Phoebe F. Sakash
Term expires 1984, appointed	Patricia Haslam
Recreation Commissioners:	
Term expires 1982	John Farmer
Term expires 1982, appointed	Leigh Tabor
Term expires 1982, appointed	Joan Libby
Term expires 1983, appointed	Leslie Davis, Jr.
Term expires 1983, appointed	Frederick E. Moore
Term expires 1984, appointed	Ellen Thorndike
Term expires 1984, appointed	Judy Chapman

Administrative Assistant to the Selectmen .. Giles W. Dewey
Agent to Convey Real Estate, appointed

Term expires 1984 Daniel H. Snyder
Road Commissioner, appointed David H. LaVanway

Tax Collector, appointed Giles W. Dewey

Zoning:

Administrator, term expires 1982 Lee G. Darrow, Jr.
Assistant Administrator, term exp. 1982

Charles D. Burnham, Jr.

Town and Village Joint Planning Commission:

Chairman Paul E. Percy, Clerk Dorothy W. Rogers,
Helen Beckerhoff, Nancy W. Carlson, Harry C. Dumville,
Robert Y. Justis, R. Bruce Nourjian, William J. Riley,
Kenneth T. Savela

Town and Village Joint Board of Adjustment:

Chairman David L. Demeritt, Robert Y. Justis, George
K. Stearns, Robert H. Kirby, Dorothy W. Rogers, Harry
F. Walker, George Merwin. Secretary — Barbara S.
Allaire

Stowe Futures Committee (serving at pleasure of Selectmen)
David Scheuer, Robert D. Wood, Robert B. Evans, John
Merrill, Marilyn A. Wright, Johannes G. VonTrapp,
Marvin Gameroff.

Ex-office: R. Bruce Nourjian (Planning Comm.) ; Anthony
Ciaraldi (LCDC)

Health Officer Gerald Hartigan

Assistant Health Officer Dr. Alexander Keyssar

Fire Chief Wendall Mansfield

Police Officers:

Chief George K. Hurst, Lorna A. Wheeler, Kenneth G.
Kaplan, William J. Lyons, Edward Stewart, Edwin W.
Webster

Special Police Officers:

Judy Chapman, Roger Marcoux, Ernest R. Eldred,
Darrell Adams, William Sweetser, Terry Spear

Town Forest Fire Warden Harold B. Walker

Dog Officer Terry Spear

Town Service Officer Herbert J. O'Brien

Civil Defense Chairman William Sweetser

Energy Coordinator Richard Carrick

Lamoille County Dev. Council Reps. Charles Burnham
 William George
 Board of Selectmen Chairman Kenneth W. Libby
 Clerk Constance Bull
 School Board Chairman David Bryan
 Clerk Peter Beck
 Assistant Town Clerk and Treasurer Marie N. Betterley
 Deputy Registrar Gloria S. Denton
 Justices of the Peace:
 Helen Beckerhoff, Charles W. Burnham, Jr., Elizabeth
 Campbell, C. Patrick Daly, Leighton Detora, Peter M.
 Haslam, Marion Kellogg, Frank H. Lackey, Raymond
 T. Slayton, Sr., John H. Wagner
 Lamoille 1 District Representatives (Stowe, Johnson, Cam-
 bridge, Waterville) ; John C. Farmer, Stowe, and Frank-
 lin Hooper, Johnson
 Lamoille County Senator R. Henry Manchester, Johnson

AUDITORS' REPORT

February 1, 1982

Dear Residents and Taxpayers of Stowe:

We submit herewith our report of the Town of Stowe for the year ended June 30, 1981. Also included are reports from the various Agencies to which donations are made.

The reports of the various departments of the Town can be tied into Exhibit F of the financial statement audited by Gordon & Sherman CPAs which is included as part of this report.

The chart of accounts used is essentially the same as that used last year.

We remind you that the results in this report are for the year which ended June 30, 1981. We are now more than half-way through the year which will end June 30, 1982. The proposed budget is for the period July 1, 1982, through June 30, 1983.

Respectfully submitted,

BOARD OF AUDITORS,
 PHOEBE F. SAKASH,
 JOHN C. VAN BLARCOM

TOWN OF STOWE, VERMONT
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JUNE 30, 1981

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EXPLANATORY NOTE

The funds and account groups of the Town of Stowe are presented as follows in the following combined financial statements:

Exhibit A presents the Combined Balance Sheet for all fund types and account groups. The revenue and expenditures of these funds are presented as follows:

Government Fund Types

The revenue and expenditures of the General Fund, which is used to account for all financial resources except those required to be accounted for in another fund, are presented in Exhibit B and C.

Capital Project Funds account for financial resources to be used for the acquisition or construction of major capital facilities and are presented in Exhibit B. These funds include the Pollution Control Account, the BOR Skating Rink Fund and the Old High School Renovation Fund.

Fiduciary Fund Types — Trust Funds

All of these fund types are grouped together on Exhibit A. Revenues and expenditures are presented as follows:

Expendable Trust Fund, which is the Revenue Sharing Trust Fund, may be expended in accordance with certain legal restrictions and is presented in Exhibit B and in Supplementary Schedule Exhibit G.

Non-expendable Trust Funds are combined on Exhibit D and include the Cemetery Trust Fund, Willis Barnes Trust Fund, West Branch Trust Fund and the Judson Trust Fund. Generally, the principal of this type of fund is non-expendable, and the income expendable only as provided for in the underlying trust document.

Proprietary Fund Types

The Sewer Administration Fund accounts for financial resources to be used for the administration of the pollution control plant and are presented in Exhibit D and Exhibit E.

GORDON & SHERMAN
Certified Public Accountants
Drawer A
Montpelier, Vermont 05602-1450
Phone (802) 229-0376

August 7, 1981

Board of Selectmen
Town of Stowe
Stowe, Vermont 05672

We have examined the combined financial statements of the Town of Stowe, Vermont as of and for the fiscal year ended June 30, 1981, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described more fully in Note 7, the combined financial statements referred to above do not include a statement of general fixed assets which should be included to conform with generally accepted accounting principles.

In our opinion, except that the omission of the financial statements described above results in an incomplete presentation, as explained in the preceding paragraph, the combined financial statements referred to above present fairly the financial position of the Town of Stowe, Vermont at June 30, 1981 and the results of its operations and the changes in financial position of its proprietary fund types for the fiscal year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplementary schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Town of Stowe, Vermont. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

GORDON & SHERMAN

EXHIBIT A

TOWN OF STOWE, VERMONT
Combined Balance Sheet — All Fund Types and
Account Groups

June 30, 1981

	Proprietary Fund Types				Fiduciary	Account	Totals
	Governmental Fund Types				Fund Types	Groups	(Memor-
	Debt	Capital	Sewer	Trust and	Gen. Long-	andum	Only)
	Service	Projects	Administra.	Agency	Term-Debt		
ASSETS							
Cash — demand deposits	\$ 22,318	\$ 11	\$ —	\$ —	\$ —	\$ —	\$ 22,329
Cash — time deposits	343,116	205,624	—	187,085	—	—	735,825
Taxes receivable (net of allow-							
ances for uncollectibles)	84,156	—	—	—	—	—	84,156
Due from other funds	94,139	—	—	—	—	—	94,139
Accounts receivable — State and							
Federal Government	—	186,849	—	27,075	—	—	213,924
Other accounts receivable	5,003	—	—	—	—	—	5,003
Amount to be provided for retire-							
ment of general long-term debt							
Organizational and start-up costs						15,681	15,681
(Net of accumulated amortiza-							
tion of \$5,470) - Note 6	—	—	—	21,733	—	—	21,733
TOTAL ASSETS	\$ 548,732	\$ 392,484	\$ 21,733	\$ 214,160	\$ 15,681	\$ —	\$ 1,192,790

Liabilities:												
Accounts payable	\$	30,090	\$	—	\$	—	\$	12,361	\$	—	\$	44,405
Notes payable — Notes 2, 3, 4		474,764		—		935,828		—		15,681		1,426,273
Payroll and related taxes payable		19,024		—		—		—		—		19,024
Due to other funds		—		—		22,649		66,013		5,477		94,139
Total Liabilities		523,878		—		958,477		67,967		17,838		1,583,841
Fund Equity:												
Retained earnings — Unreserved		—		—		—		(46,234)		—		(46,234)
Fund Balances:		—		—		—		—		80,716		80,716
Reserved for endowments		—		—		—		—		—		—
Reserved for subsequent years' expenditures		—		—		(576,199)		—		—		(576,199)
Reserved for appropriations		—		—		—		—		132,310		132,310
Undesignated (deficit)		24,854		—		10,206		—		(16,704)		18,356
Total Fund Equity (Deficit)		24,854		—		(565,993)		(46,234)		196,322		(391,051)
TOTAL LIABILITIES AND FUND EQUITY												
	\$	\$ 548,732	\$	—	\$	\$ 392,484	\$	21,733	\$	\$ 214,160	\$	\$ 1,192,790

EXHIBIT B

TOWN OF STOWE, VERMONT
Combined Statement of Revenues, Expenditures,
and Changes in Fund Balances — All Governmental
Fund Types and Expendable Trust Funds

For the Fiscal Year Ended June 30, 1981

	Governmental Fund Types			Fiduciary Fund Types	Totals (Memoran- dum Only)
	General	Debt Service	Capital Projects	Expendable Trust	
Revenues:					
Tax revenue	\$ 905,768	\$ —	\$ —	\$ —	\$ 905,768
Land Use Reimbursement ..	42,125	—	—	—	42,125
Interest and penalty on delinquent taxes	42,985	—	—	—	42,985
Interest on investments	23,957	—	27,218	7,958	59,133
Highway Department	48,187	—	—	—	48,187
Equipment	64,358	—	—	—	64,358
Recreation Commission	2,967	—	—	—	2,967
Cemetery Commission	1,897	—	—	—	1,897
Selectmen's general	16,617	—	—	—	16,617
Memorial building	5,930	—	—	—	5,930
Planning and zoning	2,132	—	—	—	2,132
Board of Adjustment	1,530	—	—	—	1,530
Police Department	11,317	—	—	—	11,317
Fire Department	3,687	—	—	—	3,687
Accounting Department	8,230	—	—	—	8,230
Town Clerk and Treasurer	1,987	—	—	—	1,987
State and Federal Government	—	—	243,942	107,671	351,613
Intergovernmental revenue	—	7,841	20,287	—	28,128
Private Grants	—	—	21,535	—	21,535
Miscellaneous	—	—	56	900	956
Total Revenue	1,183,674	7,841	313,038	116,529	1,621,082
Expenditures:					
Current:					
Highway	441,537	—	—	—	441,537
Social Security	23,611	—	—	—	23,611
Pensions	5,671	—	—	—	5,671
County Tax	17,069	—	—	—	17,069
Extension Service	6,566	—	—	—	6,566

	Governmental Fund Types			Fiduciary Fund Types	Totals (Memoran- dum
	General	Debt Service	Capital Projects	Expendable Trust	Only)
Insurance and bonds	54,192	—	—	—	54,192
Dispatch service	22,358	—	—	—	22,358
Interest	12,865	—	57,676	—	70,041
Municipal dump	44,581	—	—	—	44,581
Accounting Department	24,567	—	—	—	24,567
Town Clerk and Treas.	23,756	—	—	—	23,756
Auditors' salaries	1,388	—	—	—	1,388
Lister's Office	18,846	—	—	—	18,846
Cemeteries	9,659	—	—	—	9,659
Selectmen's general	66,977	—	—	—	66,977
Memorial building	28,399	—	—	—	28,399
Board of Adjustment	1,147	—	—	—	1,147
Planning and zoning	5,832	—	—	—	5,832
Appointed officers	3,996	—	—	—	3,996
Police Department	160,513	—	—	—	160,513
Fire Department	40,595	—	—	—	40,595
Rescue squad	7,961	—	—	—	7,961
Health, education and welfare	10,162	—	—	—	10,162
Library	7,585	—	—	—	7,585
Recreation	33,486	—	—	—	33,486
Transfer to other funds	20,286	—	—	—	20,286
Revenue sharing appropri- ation — Exhibit G	—	—	—	130,464	130,464
Capital outlay	—	—	649,203	—	649,203
Debt service:					
Principal retirement	—	6,736	—	—	6,736
Interest expense	—	1,105	—	—	1,105
Total Expenditures	1,093,105	7,841	706,879	130,464	1,938,289
Excess of Revenue over (under) Expenditures	90,569	—	(393,841)	(13,935)	(317,207)
Fund Balances (deficit) — July 1, 1980:					
As previously reported	(65,715)	—	383,155	129,541	446,981
Adjustment — Note 8	—	—	(555,307)	—	(555,307)
As restated	(65,715)	—	(172,152)	129,541	(108,326)
Fund Balances (deficit) — June 30, 1981	\$ 24,854	\$ —	\$(565,993)	\$ 115,606	\$ (425,533)

The accompanying notes are an integral part of this financial statement.

EXHIBIT C

TOWN OF STOWE, VERMONT
Combined Statement of Revenues, Expenditures, and
Changes in Fund Balances — Budget and Actual —
General Fund

For the Fiscal Year Ended June 30, 1981

	Budget	Actual	Variance— Favorable (Unfavor- able)
Revenue:			
Tax revenue	\$ 896,600	\$ 905,768	\$ 9,168
Land Use Reimbursement	—	42,125	42,125
Interest & penalty on delinquent taxes	4,000	42,985	38,985
Interest on investments	24,000	23,957	(43)
Highway Department	43,300	48,187	4,887
Equipment	62,000	64,358	2,358
Recreation Commission	1,000	2,967	1,967
Cemetery Commission	1,500	1,897	397
Selectmen's general	16,500	16,617	117
Memorial building	6,000	5,930	(70)
Planning and zoning	1,300	2,132	832
Board of Adjustment	—	1,530	1,530
Police Department	900	11,317	10,417
Fire Department	—	3,687	3,687
Accounting Department	8,500	8,230	(270)
Town Clerk and Treasurer	500	1,987	1,487
Total Revenue	1,066,100	1,183,674	117,574
Expenditures:			
Highway	\$ 454,081	\$ 441,537	\$ 12,544
Social Security	19,564	23,611	(4,047)
Pensions	6,360	5,671	689
County tax	20,346	17,069	3,277
Extension service	6,566	6,566	—
Insurance and bonds	37,000	54,192	(17,192)
Dispatch service	22,358	22,358	—
Interest	22,000	12,365	9,635
Municipal dump	42,500	44,581	(2,081)
Accounting Department	24,850	24,567	283
Town Clerk and Treasurer	27,300	23,756	3,544

	Budget	Actual	Variance— Favorable (Unfavor- able)
Auditors' salaries	1,800	1,388	412
Lister's office	19,190	18,846	344
Cemeteries	15,500	9,659	5,841
Selectmen's general	70,738	66,977	3,761
Memorial building	28,819	28,399	420
Board of Adjustment	—	1,147	(1,147)
Planning and zoning	9,800	5,832	3,968
Appointed officers	4,000	3,996	4
Police Department	149,106	160,513	(11,407)
Fire Department	26,100	40,595	(14,495)
Rescue squad	6,575	7,961	(1,386)
Health, education & welfare ..	10,162	10,162	.....
Library	7,500	7,585	(85)
Recreation	30,900	33,486	(2,586)
Transfer to other funds .....	.....	20,286	(20,286)
Lamoille County Sheriff	2,985	.....	2,985
Total Expenditures	\$ 1,066,100	\$ 1,093,105	\$ (27,005)
Excess of Revenues over (under) Expenditures	\$	\$ 90,569	\$ 90,569
Fund Balance (deficit) — July 1, 1980		(65,715)	
Fund Balance (deficit) — June 30, 1981		\$ 24,854	

The accompanying notes are an integral part of this financial statement.

EXHIBIT D

TOWN OF STOWE, VERMONT

Combined Statement of Revenues, Expenses, and Changes
in Retained Earnings/Fund Balances — All Proprietary
Fund Types and Similar Trust Funds

For the Fiscal Year Ended June 30, 1981

	Proprietary Fund Types Sewer Administration	Fidiciary Fund Types Non- expendable Trust	Totals (Memorandum Only)
Operating Revenue:			
Sewer assessments	\$ 44,357	\$	\$ 44,357
Interest .....	.....	10,273	10,273
Endowments .....	.....	2,142	2,142
Total Operating Revenue ..	44,357	12,415	56,772
Operating Expenses:			
Transfers to Cemetery Assoc. ....	.....	8,908	8,908
Connections	32,469	.....	32,469
Payroll	28,133	.....	28,133
Operations	10,279	.....	10,279
Electric	8,615	.....	8,615
Maintenance and repairs	5,625	.....	5,625
Amortization	5,470	.....	5,470
Total Operating Expenses	90,591	8,908	99,499
Net Income (Loss)	(46,234)	3,507	(42,727)
Retained Earnings/Fund Balances			
— July 1, 1980 .....	.....	77,209	77,209
Retained Earnings/Fund Balances			
— June 30, 1981	\$ (46,234)	\$ 80,716	\$ 34,482

The accompanying notes are an integral part of this financial statement.

EXHIBIT E

TOWN OF STOWE, VERMONT
Combined Statement of Changes in Financial Position —
All Proprietary Fund Types and Similar Trust Funds

For the Fiscal Year Ended June 30, 1981

	Proprietary Fund Types Sewer Administration	Fidiciary Fund Types Non- expendable (Memorandum Trust	Totals (Memorandum Only)
Sources of Working Capital:			
Net income	\$	\$ 3,507	\$ 3,507
Amortization	5,470	.....	5,470
Total Sources of Working Capital	5,470	3,507	8,977
Uses of Working Capital:			
Net operating loss	46,234	.....	46,234
Total Uses of Working Capital	46,234	.....	46,234
Net Increase (Decrease) in Working Capital	\$ (40,764)	\$ 3,507	\$ (37,257)
Elements of Net Increase (Decrease)			
in Working Capital:			
Cash	\$	\$ 3,507	\$ 3,507
Accounts payable	(1,955)	.....	(1,955)
Due to General Fund	(38,809)	.....	(38,809)
Net Increase (Decrease) in Working Capital	\$ (40,764)	\$ 3,507	\$ (37,257)

The accompanying notes are an integral part of this financial statement.

TOWN OF STOWE, VERMONT
Notes to the Financial Statements

June 30, 1981

Note 1 — Significant Accounting Policies

The accounting policies of the Town of Stowe, Vermont as reflected in the accompanying financial statements conform to generally accepted accounting principles for local government units as prescribed by the Governmental Accounting, Auditing and Financial Reporting (GAAFR) manual published in 1979 by the National Committee on Governmental Accounting (NCGA) and the Industry Audit Guide released by the American Institute of Certified Public Accountants (AICPA) effective for years beginning on or after January 1, 1974 and amendments thereto. The more significant accounting policies are summarized below:

- A. Basis of Accounting — The accrual basis of accounting is used for all funds and modified as follows for budgetary funds:
 - 1) Revenues are recorded as received except for Revenues susceptible to accrual and revenues of a material amount that have not been received at the normal time of receipt.
 - 2) Expenditures are recorded on an accrual basis except:
 - a) Disbursements for inventory are considered expenditures at the time of purchase.
 - b) Prepaid expenses are not normally recorded.
 - c) Interest on long-term debt is not accrued.
- B. Investments — Investments are stated at cost or, in the case of donated investments, at market value at the time of bequest or receipt.
- C. Cash and Certificates of Deposit — Cash belonging to the Town is placed in the custody of the Town Treasurer who is elected. Interest earned on certificates of deposit is allocated to funds based on their cash balances.
- D. Inter-Fund Transactions — During the course of normal operations the Town has transactions between funds including expenditures and transfers of resources to provide services, construct assets and service debt. The accompanying governmental financial statements generally reflect such transactions as transfers.

- E. Encumbrances — The Town installed an encumbrance system during the fiscal year ending June 30, 1980. Purchase orders are recorded as an expense and an account payable when ordered. Encumbrances for June 30, 1981 are minimal and are included in accounts payable.
- F. The "Total (Memorandum Only)" columns in Exhibits A, B, D and E do not present consolidated financial information because interfund receivables, liabilities and transfers have not been eliminated as would be required by generally accepted accounting principles if consolidated information were presented.
- G. The \$135,482 in the column "Expenditures (Over) Under Appropriations" on Exhibit G represents appropriations of Revenue Sharing funds that are carried forward and are available for expenditure for the applicable line item.
- H. The Capital Projects Funds consist of the Sewer Construction project, the B.O.R. Ice Rink Project, and the Old High School Renovation Project.

Note 2 — Notes Payable — General Fund

The notes payable as of June 30, 1981 in the General Fund of \$474,764 consist of four notes due to the Franklin-Lamoille Bank in July, August and September, 1981 with interest at the rate of 6.1%.

Note 3 — Notes Payable — Capital Projects Funds

Notes Payable in Capital Projects Funds consist of one note of \$935,828 due to the Franklin-Lamoille Bank in September of 1981 at 6.25%.

Note 4 — Notes Payable — General Long-term Debt

The Town has a note payable to IBM in the Statement of General Long-Term Debt of \$15,681, which includes interest. The note is due in monthly installments of \$653.39 through June 30, 1983 and is secured by the IBM System 32 Computer.

Note 5 — Pension Plan

The Town participates in the Vermont Municipal Employees' Retirement System, a contributory defined benefit pension plan, covering approximately 65% of Town employees. The

cost of the plan was \$5,671 for the year, which equals 4.2% of the covered payroll, an amount fixed by Vermont statute.

Note 6 — Organizational Costs

Start-up costs in the Sewer Administration Fund were capitalized and will be amortized over a five year period.

Note 7 — General Fixed Assets

The general fixed asset group of accounts is not included in the financial statements because the Town's records are incomplete as to historical costs of these assets.

Note 8 — Prior Period Adjustment — Capital Projects Funds

Adjustments to the Capital Projects Fund balances are due to restating the account receivable from the Federal Government at June 30, 1980 by \$30,307 because of subsequently disallowed costs, and due to a change in generally accepted accounting principles regarding the reporting of bonds available but unissued of \$525,000.

Note 9 — Contingencies

The Town is contingently liable for asserted and unasserted claims which will be vigorously contested. The potential loss, if any, at June 30, 1981 cannot be estimated.

EXHIBIT F

TOWN OF STOWE, VERMONT

General Fund

Schedule of Revenues and Expenditures Compared With Authorizations for the Fiscal Year Ended June 30, 1981

				Appropriations and Actual Rev. Over (Under)
	Appropriations	Actual Revenues	Expenditures	Expenditures
Tax Revenue		\$ 905,768		
Land Use Reimbursement		42,125		
<hr/>				
Highway Department:				
Summer highways	\$ 75,720	\$ 22,200	\$ 72,736	\$ 25,184
Winter highways	88,670	21,987	113,206	(2,549)
Resurfacing	132,891	4,000	130,633	6,258
Bridges and fortification	44,000		33,823	10,177
Equipment		64,358	76,551	(12,193)
Garage operations	5,600		12,493	(6,893)
Uniforms	1,900		2,095	(195)
<hr/>				
Total highway	\$ 348,781	\$ 112,545	\$ 441,537	\$ 19,789
<hr/>				
Social Security	19,564		23,611	(4,047)
Pensions	6,360		5,671	689
County Tax	20,346		17,069	3,277
Extension Service	6,566		6,566	
Insurance and bonds	37,000		54,192	(17,192)
Dispatch Service	22,358		22,358	
Interest	(2,000)	66,942	12,365	52,577
Municipal Dump	42,500		44,581	(2,081)
Accounting Department	16,350	8,230	24,567	13
Town Clerk and Treasurer	26,800	1,987	23,756	5,031
Auditors' salaries	1,800		1,388	412
Listers office	19,190		18,846	344
Cemeteries	14,000	1,897	9,659	6,238
Selectmen's General	50,238	16,617	66,977	(122)
Memorial Building	22,819	5,930	28,399	350
Board of Adjustment		1,530	1,147	383
Planning and Zoning	8,500	2,132	5,832	4,800
Appointed Officers	4,000		3,996	4

				Appropriations and Actual Rev. Over (Under)
	Appropriations	Actual Revenues	Expenditures	Expenditures
Police Department	148,206	11,317	160,513	(990)
Fire Department	26,100	3,687	40,595	(10,808)
Rescue Squad	6,575	.....	7,961	(1,386)
Health, Education and Welfare	10,162	.....	10,162	.....
Library	7,500	.....	7,585	(85)
Recreation	29,900	2,967	33,486	(619)
Transfer to other funds .....	.....	.....	20,286	(20,286)
Lamoille County Sheriff	2,985	.....	.....	2,985
Total	\$ 896,600	\$ 235,781	1,093,105	\$ 39,276

Total Revenue and Expense —		
Exhibit B	\$1,183,674	1,093,105

The accompanying notes are an integral part of this financial statement.

EXHIBIT G

TOWN OF STOWE, VERMONT

Revenue Sharing Trust Fund

Schedule of Expenditures Compared With Authorizations
For the Fiscal Year Ended June 30, 1981

	Appropriations	Expenditures	Expenditures (Over) Under Appropriations
Shelving	\$ 500*	\$	\$ 500
Highway truck	56,000	48,317	7,683
Town maps	5,000	.....	5,000
Town Garage repair	7,000	3,852	3,148
Salt shed	1,216*	.....	1,216
Town records renovation	70*	.....	70
Highway equipment	4,600	1,559	3,041
Retaining wall	1,217*	.....	1,217
Police office	11,000	3,647	7,353
Police equipment — "79"	2,475	2,475	.....
Library	750	715	35
Ambulance repair	2,414	2,261	153
Fire department truck	54*	.....	54
Fire department equipment	116*	.....	116
Town clock	3,600	1,183	2,417
Recreation equipment	7,603	6,499	1,104
Paving Town garage	3,573	.....	3,573
Ambulance	25,000	25,000	.....
Fire department — equipment ..	104	104	.....
Police evidence storage	2,300	441	1,859
Police facilities	6,500	2,917	3,583
Police office upgrade	855	792	63
Police cruisers "80"	14,000	13,974	26
Memorial Building renovations..	11,000	11,000	.....
Fire Department pumper	75,000	.....	75,000
Cemetery	7,000	.....	7,000
Men's baseball field	7,000	5,311	1,689
Bike path administration	10,000	417	9,583
Total Expenditures—Exh. B \$	265,947	\$ 130,464	\$ 135,483
Lapsed Appropriations .....	.....	3,173*	(3,173)
Total Lapsed Appropriations and Expenditures	\$ 265,947	\$ 133,637	\$ 132,310

The accompanying notes are an integral part of this financial statement.

STATEMENT OF DELINQUENT TAXES

Fiscal Year Ending June 30, 1981

Tax Years	Balance 7-1-80	To Collector	Collected	Abated	Balance 6-30-81
1969-75	....\$ 804	\$	\$ 122.71	\$ 105.69	\$ 576
1976-77	.... 5,236	.....	5,023.20	227.26	.....
1977-78	.... 10,451	.....	7,998.46	385.00	2,068
1978-79	.... 21,778	.....	20,431.32	270.20	1,077
1979-80	.... 113,153	.....	102,830.92	1,027.36	9,296
1980-81	.... .....	236,917	149,797.10	446.75	86,673
	<u>\$ 151,422</u>	<u>\$ 236,917</u>	<u>\$286,173.71</u>	<u>\$ 2,262.67</u>	<u>\$ 99,717</u>

FIVE YEAR COMPARISON

Year	Grand List	Tax Rate	Taxes Billed	Delinquent at end of year	% Delinquent
1976-77	....\$ 429,792	\$ 6.18*	\$ 2,656,117	\$ 141,448	5.3
1977-78	.... 666,262	2.88	1,918,833	81,707	4.25
1978-79	.... 1,381,278**	1.40	1,933,789	94,479	4.89
1979-80	.... 1,434,611	1.48	2,126,574	113,153	5.32
1980-81	.... 1,502,175	1.59	2,346,100	86,673	3.69

* 18-month period

** 100% ratio used instead of 50%

SPECIAL FUNDS

Stowe Free Public Library Special Fund

Balance on hand June 30, 1980	\$ 15,409.19
Income	
Interest	\$ 710.34
Bigelow bequest	1,000.00
	<hr/>
	1,710.34
	<hr/>
	\$ 17,119.53
Withdrawal	
To pay bills for restoration of Old High School	5,612.54
	<hr/>
Balance on hand June 30, 1981	\$ 11,506.99
	<hr/> <hr/>

Willis Barnes Trust Fund

Balance on hand June 30, 1980	\$ 641.57
Interest	37.95
	<hr/>
Balance on hand June 30, 1981	\$ 679.52
	<hr/> <hr/>

Stowe School District Building Fund

Balance on hand June 30, 1980	\$ 66,299.32
Interest	2,675.07
	<hr/>
	\$68,974.39
Withdrawals	68,683.30
	<hr/>
Balance June 30, 1981	\$ 291.09
	<hr/> <hr/>

CEMETERY COMMISSION

Appropriation	\$	14,000	
Income			
Lots sold	\$	1,638	
Burials		260	
		<u>1,898</u>	
	\$		15,898
Expenditures			
Labor —	\$	2,141	
Supplies and maintenance		1,232	
Oil and gas		538	
Repairs		1,710	
Miscellaneous		38	
	\$	<u>5,659</u>	
To Cemetery Association		4,000	
			<u>9,659</u>
Balance	\$		<u><u>6,239</u></u>

CEMETERY TRUST FUNDS

Balance Sheet

Assets

Franklin-Lamoille Bank	C.D.	\$ 18,000.00	
	Svgs.	2,502.74	
Burlington Savings Bank	C.D.	19,000.00	
	C.D.	10,000.00	
Union Bank	C.D.	13,278.00	
		<u>\$ 62,780.74</u>	
Judson Fund — Union Bank	Svgs.	\$ 218.74	
— Burlington Savings	C.D.	6,000.00	
	Svgs.	<u>5,815.64</u>	
			12,034.38

West Branch Cemetery Trust Fund		
Burlington Savings	C.D. \$	2,000.00
	Svgs.	3,060.34
		<u>5,060.34</u>
		<u><u>\$ 79,875.46</u></u>

Funds

Cemetery Trust Fund	\$	62,780.74
Judson Fund		12,034.38
West Branch Cemetery Fund		5,060.34
		<u>\$ 79,875.46</u>

CEMETERY TRUST FUNDS

Received for Perpetual Care — 7/1/80 through 6/30/81
(Riverbank unless otherwise noted)

1980

Aug. 12	Ethel Barbour paid perpetual care on plots 5 & 6, lot 12, sect. 21	\$ 50.00
13	John S. & Frances Head Gale paid perpetual care on lot 39, sect. 2B in Riverbank Cemetery (6 plots)	150.00
Oct. 6	Elizabeth Voetsch-Wallace Estate paid perpetual care on lot 5A, sect. 12A, South #1 in Riverbank Cemetery	125.00
8	Pauline Drinkwine paid perpetual care on plots 2 & 3, lot 14, sect. 21, Riverbank Cemetery	50.00
16	Wayne & Antoinette Ayers paid perpetual care on plots 3 & 4, lot 12, sect. 21, Riverbank Cemetery	50.00
21	Gerald D. & Carol Good paid perpetual care on plots 3, 4 & 5, lot 8, sect. 21, Riverbank	75.00
Nov. 3	Gordon B. & Mary J. Tweedy paid perpetual care on plots 5 & 6, lot 5, sect. 21, Riverbank	50.00
6	Perry M. & Helen A. Nay paid perpetual care on plots 5 & 6, lot 12, sect. 21, Riverbank	50.00

1981

May	6	Harry DeBuque paid perpetual care on lot 23, sect. 8, Riverbank	125.00
	14	Stephen Adams, Executor of R. B. Adams Estate, paid perpetual care on lot 84, sect. 10, West Branch (Rogers & Emilie Adams)	125.00
	15	E. Blanche Shephard paid perpetual care on plots 3 through 12, Row C, sect. 21, Riverbank	250.00
	22	Loren & Harriett Durett paid perpetual care on plots 13 through 22, row C, section 21, Riverbank	250.00
	22	Andrew Jr. & Elaine Cliche paid perpetual care on plots 23 through 26, Row C, sect. 21, Riverbank	100.00
June	9	Christopher & Claire Carpenter paid perpetual care on plot 6, lot 13 & plot 1, lot 14, sect. 21, Riverbank	55.00
May	22	Calvin & Nancy Potter paid perpetual care on plots 27 through 30, Row C, sect. 21, Riverbank	100.00
	26	Clifton H. & Grace S. Thompson paid perpetual care on plots 31 and 32, Row C, sect. 2, Row C, Sect. 21, Riverbank	110.00
June	2	Betty Jane Kilmer paid perpetual care on plot 4, sect. 21 (Row B) Riverbank	27.50
	9	Maevine Barrows paid perpetual care on lot 5A, sect. 5, West Branch	125.00
	25	Brayton Marvell paid perpetual care on plots 33 through 40, Row C, sect. 21, Riverbank ..	220.00
May	26	C. Patrick & Louise F. Daly paid perpetual care on plots 1 and 2, Row B, and plots 1 and 2, Row C, Sect. 21, Riverbank	110.00

REPORT OF CEMETERY ASSOCIATION

Calendar Year 1981

Balance on hand January 1, 1981\$ 2,042.56

Income

Appropriation	\$ 6,000.00	
Dues	269.50	
Interest from banks	8,677.98	
	<u> </u>	14,947.48
		<u> </u>
		\$ 16,990.04

Expenditures

Labor	\$ 11,040.73	
Social Security	733.77	
Texaco	728.14	
Wendall's Small Engines	632.40	
Part time labor	56.00	
Vermont Unemployment	662.45	
Workman's Compensation	44.00	
Office supplies	31.21	
Repairs	26.10	
Top soil and lime	155.91	
Federal unemployment	143.52	
	<u> </u>	14,254.23

Balance Jan. 1, 1982\$ 2,735.81

(Stebbins Special Account \$5,640.30)

LIBRARIAN'S DESK REPORT

1981

Cash balance January 1, 1981	\$	13.87
Fines	\$	126.25
Book sales		70.62
		<u>196.87</u>
	\$	210.74
Desk supplies etc.	\$	80.22
Deposit to bank		105.00
		<u>185.22</u>
Cash balance December 31, 1981	\$	<u>25.52</u>

CIRCULATION REPORT

Adult fiction	6,037
Adult nonfiction	2,053
Juvenile fiction	2,712
Juvenile nonfiction	396
Magazines	685
Recordings	133
	<u>12,016</u>

Other pertinent statistics

New books purchased	737
Books borrowed from regional	807
Interlibrary loans	105
New readers	476
Circulation of books borrowed from regional	1,907

LIBRARIAN'S REPORT FOR 1981

This is my last report of library activities in Stowe. With the move into the new building circulation increased beyond what a part-time librarian could handle. Living as I do in Johnson, I did not feel that I could do a good job full time (or near it). I regret the necessity of this change as I have enjoyed the work very much, as well as the contact with the people of Stowe.

Early in 1981 the library was moved from the Memorial Building to a beautiful new library. This move was planned and executed primarily by the Trustees, who also did nearly all the packing and moving of books. In the moving they were aided by a crew of workmen from the Town as well as by a group of Rotarians.

April 1st was moving day and April 12 was marked by a very well attended open house. Many new readers were registered and old-timers' registrations were updated. Proximity to the Elementary School meant that many children could come over after school.

A summer reading program, directed by Marion Kellogg and Bobbee Hirsch was quite successful. At a party held in late summer, there were films, presentation of certificates and refreshments. Story hours, with and without films, have been held during the Fall.

I continued to be involved with the Lamoille County librarians who meet bimonthly to exchange ideas and books; we also take turns with five-minute talks on WRFB on the third Tuesday of each month at 8:45 a.m.

We have missed the services rendered by Ralph Buron in the Memorial Building, but Peter and Marcia Smith are a great help in the new library.

Thanks are due to the Stowe Woman's Club which donates \$50 each year for children's books as well as to the patrons who donate books and magazines. These donated books reach the shelves much more quickly since we discovered a place where we get catalog card "kits" for them.

The new librarian, Valerie Welch-Collins, spent some time with me as an introduction to the job. She had been active as a volunteer in the area of planning programs for

several years and therefore did not come to the library totally unfamiliar with it.

Finally, I want to thank the Trustees and the volunteers for their constant help and cooperation. I will miss them and all of you patrons, as well as the very congenial work.

Sincerely,

ELIZABETH SWINCHOSKI,
Librarian

STOWE FREE LIBRARY FUNDS

January 1, 1982

Susan W. Downer Fund	
A.T. & T., 8 shares	\$ 200.00
First Vermont Bank (est.)	2,089.55
Union Bank, 40 shares	200.00
Susan W. Downer & Mrs. A. H. Slayton Fund	
Corporate Bond Trust, 7 units	\$ 5,067.52
Union Bank Svgs. Acct. #46632 (includes bequests from Chas. W. Morrison, Laura Thomas, Alice Lovejoy)	276.13
Rogers & Emilie Adams Fund	
Union Bank Savings Acct.	\$ 2,827.52
Union Bank C.D.	3,000.00
General Fund	
Union Bank (old Burlington Savings) C.D. ...	2,400.00
Union Bank I.O.U.	7,230.42

REPORT OF LIBRARY COMMISSIONERS

Calendar Year 1981

Balance in checkbook January 1, 1981	\$	1,947.06	
Income			
Appropriation*			1,888.78
Dividends			
A.T. & T.	\$	42.40	
Colonial Fund		7.22	
Corporation Bond Trust		681.97	
			<u>731.59</u>
Interest			
Union Bank general	\$	609.37	
Union Bank (Adams Fund)		244.84	
Union Bank (est.) general		310.44	
Union Bank (est.) Adams		102.16	
First Vt. Bank (est.)		106.85	
Sentinel Fund (from			
Montanari Trust)		4,500.00	
			<u>5,873.66</u>
Fines, registrations, gifts			
reimbursement — lost books			1,164.11
Miscellaneous reimbursements			7,606.40
			<u>\$ 19,211.60</u>

* Balance of appropriation paid directly to librarian

Expenditures			
Books purchased	\$	3,273.09	
Periodicals		655.16	
Furniture, equipment, carpet		10,246.12	
Safe dep. box, P.O. Box, postage ..		65.68	
Telephone		329.62	
Miscellaneous expenses, bonuses			
programs		625.46	
Trips to Regional and lost books ..		107.50	
Supplies		1,293.75	
			<u>16,596.38</u>
Balance December 31, 1981	\$	2,615.22	
Check book balance	\$	2,095.77	
Accumulated interest			519.45
			<u><u>\$ 2,615.22</u></u>

REPORT OF STOWE FREE LIBRARY COMMISSIONERS

There is no doubt that 1981 was a dramatic year for the Stowe Free Library. After over 75 years in the Akeley Memorial Building, the Library moved to the renovated old high school. As any householder can testify, 75 years in one place accounts for massive accumulation and the same was true of the Library. Hours of careful planning, measuring, counting preceded the move. When M-Day approached and actual packing began, myriad items were uncovered which no one realized were in the Library. Necessary screening was done, but there were still hundreds of boxes to be moved. Some furniture was salvaged and refinished; new furniture was purchased through the generosity of the Montanari Fund Trustees; a crew from the Town moved furniture and a crew of Rotarians moved the books. The actual move was made in a matter of hours, the settling in process involved days, weeks, months. We are still making changes.

Now in the new facility since April first, we are serving more readers and planning more programs. Circulation shot up, many people coming in primarily to see "where they used to sit" when they were students but going out with books in hand. A speaker at our Open House warned us that we had created a monster which would never let us go. True it is, but the monster is benevolent and the pressures to move forward are gentle ones. In our new quarters, which have brought many compliments from local people and visitors alike, we plan to provide more services, more programs, but to proceed slowly with each advance based solidly on what has gone before.

Our new Librarian, Valerie Welch-Collins, and the Board look forward to meeting many of you who have yet to pay the first visit to the Library. We welcome new patrons, volunteers and constructive suggestions.

PHOEBE F. SAKASH,
for the Board

DOG LICENSE ACCOUNT

4 dogs @ \$ 2	\$ 8
6 dogs @ \$ 3	18
237 dogs @ \$ 4	948
221 dogs @ \$ 6	1,326
64 dogs @ \$ 8	512
48 dogs @ \$ 9	432
10 dogs @ \$12	120
	<hr/>
	\$ 3,364
	<hr/>
Paid to Selectmen's General Account	\$ 2,516
Paid to Town Clerk's Office Account	848
	<hr/>
	\$ 3,364
	<hr/>

TOWN CLERK AND TREASURER

Appropriation	\$ 26,800
Income	
Photocopies	\$ 1,139
Fees from dog licenses	848
	<hr/>
	1,987
	<hr/>
	\$ 28,787
Expenditures	
Salary: Town Clerk & Treasurer \$	18,453
Office expenses	3,970
Phone	274
Service contracts	1,059
	<hr/>
	23,756
	<hr/>
Balance	\$ 5,031
	<hr/>

ACCOUNTING DEPARTMENT

Appropriation	\$	16,350
Income		
Computer use		
Village	\$	4,152
School		3,579
Misc.		500
		<hr/>
		8,231
		<hr/>
	\$	24,581
Expenditures		
Salary	\$	11,022
Office		1,847
Phone		324
Service contracts		2,280
IBM		9,095
		<hr/>
		24,568
		<hr/>
Balance	\$	13
		<hr/>

RECREATION COMMISSION REPORT

Stowe Recreation has once again completed a very successful year. The Commission has spent time setting priorities for things to be done and a timetable for them to be done in.

Over the past year the recreation fields have been worked on. A new baseball diamond has been constructed and more work will be done on it in the Spring of 1982. This will permit the high school team and Babe Ruth team to be in the same areas as the rest of the teams. It also gave a place for men's softball to complete last season. Hopefully, in future years the baseball-softball fields will be used for tournament play.

The summer swim program was again successful with approximately 200 children participating in it. Stowe Recreation was given permission to use the pool at Stowe Center

for the 1981 and 1982 seasons. Beyond that year, at present, no place is available.

The summer playground program was again held, but as in past years has not been worth the cost of operation. The Commission has therefore decided to cut the program out of its curriculum and budget.

The skating rink as usual depends on weather for its use. If temperatures are cold, ice is made and skating can be held. If not, there is no ice and no program. Structural repairs were deemed necessary by the Selectmen and were taken care of in the Fall of 1981. The cost of operating the rink is high. To help defray some of the cost the Commission instituted a nominal charge for the use of the rink. This was expanded upon for the 1981-1982 season and has gone smoothly. The Commission for a small charge allowed the Octoberfest to be held in the rink during the off season. That was successful and guidelines are being developed so that other organizations may also use the rink in off season.

Speed limit signs were put up for the road by the fields and up to the ice rink. These will hopefully be obeyed by all as there are numerous children down in that area, especially in the summer months.

We have been extremely fortunate since the Fall of 1980 to have Bruce Godin taking care of the recreation facilities. It has been through his excellent work that the fields were in such good shape for the summer and fall, the swimming pool cleaned and readied every day and the skating rink ice prepared as well as the rest of the areas maintained. Thanks, Bruce.

Thanks to everyone who has supported the Commission's efforts over the past year. We are indeed fortunate to have the area, facilities and programs that we have in this town, and we hope that these can be ongoing and expanded upon.

Respectfully submitted,

BUNNY LIBBY, Chairman
JUDY CHAPMAN, Secretary
FRITZ MOORE, Treasurer
SONNY DAVIS
JOHN FARMER
LEIGH TABOR
ELLEN THORNDIKE

Stowe Recreation Commmission

RECREATION COMMISSION

Appropriation		\$	29,900
Income — summer			
Swimming	\$	420	
Tennis & youth center		22	
Playground		243	
	—	\$	685
Income — winter			
Ice rink		2,255	
Income — miscellaneous		27	
		—	2,967
		—	2,967
		\$	32,867
Expenditures — summer			
Swimming			
Labor	\$	4,726	
Operation		423	
	—	\$	5,149
Tennis			
Labor	\$	1,515	
Operation		1,160	
	—		2,675
Playground			
Labor	\$	3,204	
Operation		522	
	—		3,726
Memorial Field			
Labor	\$	4,353	
Operation		1,702	
	—		6,055
Little League		2,348	
	—		19,953
Expenditures — winter			
Rink			
Labor	\$	6,518	
Operation		6,834	
	—		13,352
Expenditures — miscellaneous		181	
		—	33,486
Balance	\$		(619)

SELECTMEN'S GENERAL

Appropriation	\$	50,238
Income		
Liquor licenses	\$	6,344
Dog licenses		2,516
Stumpage (2 years)		1,397
Health permits		320
Dog retrieval		285
Sign reimbursement		250
Listers		128
Litter levy		33
Warrants		37
Miscellaneous		5,307
		<u>16,617</u>
	\$	66,855
Expenditures		
Office salaries		26,582
Selectmen		3,000
Administrator's expenses		1,000
Office expenses		3,949
Telephone		1,336
Printing & Publishing		2,866
Highway use		5,137
Legal fees		3,976
Accounting fees		5,516
Signs		786
Abatement of taxes		2,435
Board of Civil Authority		2,460
VLCT dues		710
Dog expenses		1,283
Tax Collector		360
Electricity at old High School		2,183
Miscellaneous		3,403
		<u>66,982</u>
Balance	\$	<u><u>(127)</u></u>

SELECTMEN'S REPORT

The past year for the Board of Selectmen has been one in which the Board has attempted to commence the process of establishing some long range goals in areas of municipal service and employee relationships.

If one looks at the pay scales of the various employees and their job functions, one observes that there is no relationship between one department and another as to the amount of salary a person with similar job functions is receiving. The Board has attempted, in the upcoming budget, to bring this into line throughout the employee scale, regardless of departments. Although this is not possible the first year because some people would have to take a pay cut, the Board has held pay raises in some cases to less than half of what others will be getting in order that the process can begin. It will be a three year process before total equity can be achieved.

The Board has also been facing some questions which will be dealt with in future years. Among these are questions relating to the dump and future disposal of solid waste. To assume that another contract for operation of the dump can be achieved, in 1985, which in any way reflects the current dollars being spent is foolish. The Board has put together a questionnaire which will be available at the voting booths on March 2nd, which deals with the alternatives available. Your cooperation in taking the time to fill out this questionnaire is encouraged.

Many other aspects of the workload of the Board are time consuming and difficult but necessary if the future is to be orderly. Space does not allow discussion of all at this time, but the Board encourages all citizens, voters and others concerned with Stowe to give attention to items which appear in the local media from time to time and to provide input to the Board. The Board has given all suggestions due consideration and will continue to do so in the future. Without your input it becomes a guessing game at times to gauge public opinion.

KENNETH W. LIBBY,
Chairman of the Board of Selectmen

MEMORIAL BUILDING

Appropriation\$ 22,819

Income

Rental of building

Village\$ 2,400

Coty 2,610

Maguire 600

Misc. 320

5,930

\$ 28,749

Expenditures

Salary\$ 9,637

Building maintenance and repair 5,749

Fuel oil 11,100

Electricity and water 1,395

Supplies and miscellaneous 518

28,399

Balance\$ 350

LISTERS ZONING AND PLANNING BOARD OF ADJUSTMENT

	Listers	Zoning & Planning	Board of Adjustment
Appropriation	\$ 19,190	\$ 8,500	
Income			
Applications		2,132	
Permits			\$ 1,530
	<hr/>	<hr/>	<hr/>
	\$ 19,190	\$ 10,632	\$ 1,530
Expenditures			
Clerical	\$ 6,027	\$ 1,443	\$ 866
Elected listers	600		
Professional lister	10,400		
Prof. lister's expenses	435		
Office supplies, expense	776	2,267	256
Telephone	407	312	
Legal fees		1,840	
Map	200		
	<hr/>	<hr/>	<hr/>
	\$ 18,845	\$ 5,862	\$ 1,122
Balance	\$ 345	\$ 4,770	\$ 408
	<hr/>	<hr/>	<hr/>

BOARD OF ADJUSTMENT ANNUAL REPORT

The Board held 22 regular meetings and one special meeting during the year. Sixty-one Conditional Use applications were approved. Eight were denied. Twenty-six variance applications were approved. Four denied. The Board heard several preliminaries at the above meetings also. Of the total 125 applications submitted, eleven were withdrawn and fifteen are still pending.

GEORGE MERWIN,
Clerk, Board of Adjustment

STOWE POLICE DEPARTMENT ANNUAL REPORT

1981

As with most years for the Stowe Police Department, this year has been a busy one. In recent years, New England has been faced with a faster growing crime rate than most areas of the country and we have not escaped that trend. Property crimes such as burglary and larceny continue to be a serious problem, but we are also facing a growing number of crimes against persons such as assaults.

In addition to criminal investigation, a considerable amount of our time is devoted to traffic services. The ever-increasing traffic flow in this community brings with it the need for traffic enforcement activities, accident investigation, motorist assists and the wide range of traffic related activities performed by the department. The recent attempts to alter traffic patterns by using Barrows Road as a major bypass may help alleviate some congestion in the village, but have further stretched our already limited resources in providing adequate traffic services.

Our other major area of activity is the provision of a wide variety of services to the community. Much of our time is spent assisting the Stowe Fire Department, Stowe Rescue and other agencies. We are the initial agency to deal with many individuals who are eventually referred to more appropriate agencies to handle their problems such as mental health, alcohol counseling, Lamoille Family Center, Social Services and many other similar organizations. The establishment of a Dog Officer position has helped considerably in relieving the department of the burden of handling dog complaints, but we still were involved in 79 such incidents this year. With the recent tremendous growth of this community, our service demands continue to rise dramatically.

To provide insight into the activity level of the department this past year, the figures below reflect some of the incidents reported to this department during 1981 and provide a ten year comparison of department activity in 1971.

	1971	1981
Full-time Personnel (Sworn Officers) ..	5	6
Burglary	31	97
Assault	8	31
Sexual Assault	0	4
Larceny-Theft	174	239

Auto Theft	14	30
Death Investigations	5	6
Traffic Accidents	162	307
Driving While Intoxicated	21	50
Driving While License Suspended	10	32
Careless & Negligent Operation	19	25
Operating Without Owner's Consent	3	7
Leaving the Scene of An Accident	2	12
Disorderly Conduct, Disturbances	51	171
Theft of Services	12	22
Check Cases	11	51
Assist Stowe Fire Department	23	71
Assist Stowe Rescue	3	98
Alarm Responses	Unknown	248
Criminal Arrests	116	159
Traffic Violations	262	257
Overtime	1,258	2,539

These figures reflect some of the activity of the department this past year. Additional activity includes a variety of other criminal investigations, security checks, numerous defective equipment warnings, village parking tickets, investigations of about 174 complaints of suspicious persons or circumstances, assistance to other enforcement agencies, resolution of many civil disputes, verification of VIN numbers, and a wide range of other activities.

We are striving to provide effective police services to Stowe. The efforts of many concerned citizens in reporting incidents and assisting the department are greatly appreciated. Hopefully we can continue to work together in the coming year to reduce the level of criminal activity and improve police services in our community.

GEORGE K. HURST,
Chief of Police

POLICE DEPARTMENT

Appropriation\$148,206.00

Income

General	\$ 179.63	
Reports	973.00	
Special Events	10,164.28	
	<hr/>	11,316.91
		<hr/>
		\$159,522.91

Expenditures

Salaries	\$ 98,491.94	
Overtime	20,447.28	
Special Officers	4,115.00	
Office supplies and expenses	4,760.49	
Telephone	3,063.87	
Professional services	85.29	
Operational supplies	1,047.20	
Training	1,973.89	
Uniforms	1,564.54	
Building services	4,272.27	
Other maintenance	750.09	
Cruiser operation	10,438.93	
Cruiser maintenance and repair ..	1,470.25	
Vehicle maintenance	5,006.03	
Contracts	933.33	
Miscellaneous	2,093.06	
	<hr/>	160,513.46

Balance\$ (990.55)

FIRE DEPARTMENT

During the past calendar year, January 1, 1981, through December 31, 1981, the Stowe Fire Department responded to 86 calls. The different calls are broken down as follows:

	Calls
Chimney fires	31
False alarms	7
Building and electric	20
Hazardous conditions and smoke calls	17
Rescue and Jaws of Life	2
Car fires	6
Cancelled before leaving station	1
Brush and grass fires	2
	<hr/> 86

Since the initiation of the House ID numbering system, a lot of people calling in an emergency do not use their ID number, or they tell the dispatcher that they don't have it, or just don't know what it is. If you are one of these people, please call the Stowe Fire Department or the Stowe Police Department since both of them can give you your correct ID number. The system is thoroughly updated every year.

REMEMBER when calling in an emergency, dial "911" and give your name, house ID and the phone number you are calling from. The system can only work if you give us your house ID number. Even though your name may be unfamiliar to our emergency agencies, we can look it up on our maps to help us locate you.

WENDALL MANSFIELD, Chief
Stowe Fire Department

Other officers for the year:

Eugene E. Touchette, 1st Asst.
Leslie C. Pike, 2nd Asst.
William H. Sweetser, Capt.
Ronald E. Churchill, Capt.
Neil VanDyke, Training

STOWE RESCUE SQUAD

Stowe Rescue Squad has now been operating for seven years. The number of calls responded to for 1981 was 291. The number of call-taking members varies from season to season during the year, but averages about 30. As always, calls are responded to with at least a driver and two attendants, one of whom must be an EMT.

The squad again held a very successful barn dance and raffle and is again grateful to all who gave prizes, bought tickets and came to the dance. Without all the generosity and support that is shown us we would not be able to be partially self-supporting.

Ongoing training sessions are mandatory for all squad members so excellence can be maintained. With some of the money that has been collected over the year we have been able now to start sending some members to conferences where new material and ideas are presented and exchanged. This information is then presented to the rest of the members at squad meetings. This is of benefit to all and will be an ongoing part of available activities for members.

With some other money the squad was able to add to its library over the year. This provides an avenue for members to pursue an area of interest. New and replacement equipment was purchased over the year. Especially exciting are the new short boards which may be used for car accident victims. They are much quicker to apply and equally as effective as what was previously used.

Again we thank all for continued support and generosity. We do not wish anyone bad fortune, but if you need Stowe Rescue, rest assured that we will be there quickly and the best possible care will be given.

Respectfully submitted,

BUNNY LIBBY, Chairman
TOM BORTELL,
TOM MENDES,
RON REYNOLDS,
BOB WADDS,

Board of Directors,
Stowe Rescue Squad

EMERGENCY SERVICES

	Fire Department	Rescue Squad
Appropriation	\$ 26,100	\$ 6,575
Income		
Insurance return on damaged equipment	3,687	.....
	<u>\$ 29,787</u>	<u>\$ 6,575</u>
Expenditures		
Salaries	\$ 17,355	\$
Telephone	937	1,084
Training	1,079	.....
Building maintenance and repair	5,074	2,620
Truck operating supplies	3,210	1,786
Vehicle maintenance and repair .....	.....	2,118
Equipment	7,831	.....
Supplies and misc.	4,875	.....
Ham contract .....	.....	114
Map	234	239
	<u>40,595</u>	<u>7,961</u>
Balance	<u><u>\$ (10,808)</u></u>	<u><u>\$ (1,386)</u></u>

HISTORIC STOWE, INC. — 1981

Historic Stowe, Inc., a non-profit organization founded in 1977 to preserve the historic heritage of Stowe, had a banner year in 1981.

Through the generosity of many friends and the cooperation of the Helen Day Montanari Trust, the restoration of the exterior and first floor of the old Stowe High School was completed and the building was dedicated as the Helen Day Memorial Library and Art Center.

The Stowe Free Library moved into its new home on the first floor and Historic Stowe turned its attention to completion of the second floor and the organization of that space as an Art Center for the community.

In October, a committee was formed to develop a broad program of cultural, educational and community activities. Exhibits held in the still incomplete Art Center in 1981 included a one-man show by Stowe's Stan Marc Wright; a Samoan exhibit of Tapa art; a collection of Walton Blodgett's paintings; and the Center's own exhibit, Noel: A Festival of Christmas Trees. Classes and meetings were also held in the facility. Over 1,000 people have visited the Art Center during the year.

Plans for the coming year include traveling exhibits as well as those by local artists, musical events, films, classes, senior citizen activities and Heirloom Discovery Days by Sotheby, Parke Benet. Some of these plans are dependent on our ability to complete the capital improvements of the building.

Historic Stowe's interest in the Helen Day Memorial Library and Art Center will continue until the building is completed and the Art Center is well established.

MARY H. HEATH,
Chairman

LAMOILLE HOME HEALTH AGENCY, INC.

To the Board of Selectmen:

It has been eleven years since the LHHA first opened its doors to provide services to residents of Lamoille County in their homes — a new and challenging concept of health care at that time.

Today with a staff of over 40 plus 32 Hospice Volunteers, the Agency is able to provide the full range of services to meet the health needs of the people at home. These services include skilled nursing, aide, homemaker, physical, occupational and speech therapy, medical social and volunteer services. These services provided in varying combinations have enabled many persons to remain at home who would have been institutionalized otherwise — to have a choice in deciding where they wish to be.

Our Hospice Demonstration Project for care of the terminally ill shows the average length of time services were provided to 20 patients was 62 days, with a range of from 2 to 244 days, at an average cost of \$1,311 per case which shows considerable savings when other health care sites are compared. The Lamoille Hospice Volunteer Organization trained and sponsored by the Home Health, is composed of 32 dedicated, unpaid workers, who, from January 1 - October 31, 1981, provided 900 hours of service to 5 Hospice clients in their homes, at the hospital or nursing home — wherever the patient was. These caring people read to patients, held hands, listened, ran errands, transported patients and families and performed many other loving deeds for patients and their families.

In the Agency's regular home health program, 271 persons (80% over 60 years of age), received 10,629 visits. Staff traveled a total of nearly 60,000 miles, provided service 7 days a week and were available 24 hours a day.

The Homemaker Program has very limited funding, but has proven to be one of the most important components for enabling persons to remain at home. It has provided 2,939 hours of service to 35 persons who were at risk of institutionalization. Cost study revealed that the average cost per month over a four-month period, was \$263 per month per person.

This year all federal funds were cut for flu clinics through the Health Department. However, the Morrisville

Office on Aging and Home Health decided to continue with the clinics as they have in the past, with the Home Health donating nursing and some administrative time and the Office on Aging donating staff time and funds, with help from client contributions, to pay for the vaccine. Therefore, 421 persons received their shots at 11 clinics.

In spite of inflation, the Agency Board of Directors has continued to attempt to contain costs without lessening quality of care. The Board is requesting the same total dollars from the county but individual requests reflect fluctuations of the population and usage of free service. The Board felt that this was equitable and hope that the townspeople will respond positively this year as in the past. The Agency, of course, would be appreciative of any addition to the amount requested.

LAMOILLE COUNTY DEVELOPMENT COUNCIL

The Lamoille County Development Council is a non-profit organization organized almost 20 years ago to assist the towns of Lamoille County in their attempts to attract new industries to the area. Over the years the activities of the Council have become an integral part of the County especially when under State legislation it became the Regional Planning Commission for the County. A Regional land use plan was developed which includes land use, transportation and a housing element. As a result of the Housing Element of the Regional Plan housing for the elderly has been made available for the area. There are now 48 units in Stowe, 25 in Morrisville and another 38 units soon to be constructed in Morrisville.

The Council is a service organization that provides information and technical assistance to all ten towns of the county. This assistance can be with town plans, zoning regulations, flood hazard area bylaws, recreation, state and federal grant requests, tourists information, town administration, health regulations, Act 250 and many others.

The Council coordinates training sessions for the Boards of Adjustment, the Planning Commissions, Town Clerks and Treasurers and Town Selectmen.

The Council sponsors many public meetings such as "Breakfast With Your Legislators," "Future of Vermont

Forests - Opportunities and Choices," "New Formula for State Aid to Education," "Farming: Save With Solar," "Fragile Areas in Lamoille County," "Economic Strategies for the State of Vermont 'Impact of Tourism in Vermont'," "Candidates Night," and others.

The Council co-sponsored a four week training session at Johnson State College entitled, "Starting a Small Business" in cooperation with ABLE and the Extension Service.

The Council assisted the local Cancer Group in the sponsorship of "The Great Train Ride" on the Lamoille Valley Railroad on which 1,100 riders were served. The Council also sponsored "The Fall Foliage Train Ride" on the Lamoille Valley Railroad during the foliage season.

The Council assisted ABLE with its efforts to attract new industries to the area plus supporting those businesses already here with their expansion problems. The Council works closely with ABLE and its outreach program that business services are available.

The Council coordinated the activities of Green-Up Day in the county. Along with those efforts the Council started a Junk Car Clean-Up campaign.

The Council assisted the Economic Development Council of Northern Vermont in the successful efforts to obtain a one million dollar grant for the construction of hydro generating facilities at the Green River Dam for the Morrisville Water and Light Department. The area is deeply grateful to the Congressional delegation especially Senator R. Stafford for their efforts on our behalf.

The Council assisted the residents of the Pinewood Estates in their efforts to obtain sufficient and palatable water for their sub-division. Water lines have been laid and hook-ups accomplished.

The Council sponsored with the Division of Historic Preservation a survey of the Historic Sites in Lamoille County. A pictorial and narrative report will be supplied to each community of the county.

These are just some of the many activities and involvements of the Lamoille County Development Council. The Council stands ready to be of service to the residents of Lamoille County and looks forward to the continued support by the towns of Lamoille County.

LAMOILLE COUNTY MENTAL HEALTH SERVICE

January 5, 1981

Mr. Giles Dewey
Box 248
Stowe, Vermont

Dear Mr. Dewey:

I would like to formally request that an item dealing with financial support of our Community Mental Health Center, by the town of Stowe, be added to the Agenda for the March Town Meeting.

As you know, we are a private, non-profit corporation designated by the Vermont Department of Mental Health with the responsibility of providing a full range of mental health, and substance abuse services to those who live or work in Lamoille County. Much of the treatment which we provide to the more than 1,800 people whom we serve locally, is provided at a fee which is considerably below our actual cost.

Last year we provided over \$160,000 worth of treatment for which we were not reimbursed. Stowe residents receiving care from our agency totalled 99 persons. They received over 1,370 separate services representing over 2,200 hours of staff time. In addition to the above, we provided a considerable amount of education services to the Stowe School system, especially in the area of Substance Abuse.

In order that we can continue to serve Stowe residents in need, I would like to request that the town consider an appropriation of \$2,058 for Lamoille County Mental Health Services. The appropriation represents our first requested increase since 1977.

Thank you for your attention.

Sincerely,

KENNETH G. KELLY,
Executive Director

ADULT BASIC EDUCATION PROGRAM

We are fortunate to have an active Adult Basic Education program in this area. It serves adults (16 and over) not currently enrolled in school and lacking a high school diploma. This self-help service is versatile, designing each individual program to suit the needs and wants of the student. It ties in basic literacy and math skills with such practical interest areas as child care, home repair, budgeting, car maintenance, filling out forms and applications, getting a driver's permit, and getting a high school equivalency diploma (G.E.D.). Besides acquiring important information, the adult student has control over what he learns and how he learns it, in the process acquiring self-confidence and independence.

Students may be served in three ways: A.B.E.'s **correspondence course** is geared toward the at-home student with good reading and math skills whose goal is the G.E.D.

The Barre Learning Center operates full time, with tutors available for adults at all levels who set up their own programs and hours.

A.B.E. home tutors serve adults who need individual attention and are unable to attend activities at the Barre Learning Center. This is especially helpful for individuals who are laid up, cannot drive, have small children, or work during business hours.

For more information about A.B.E. services and tutors in your area, you may contact:

Barre Learning Center	Lamoille County A.B.E. Office
18 North Main Street	Box 115, Rte. 3
Barre, Vermont 05641	Morrisville, Vermont 05661
476-4588	888-5531

In 1981:

- 7 local adults passed their high school equivalency.
- 2 local adults received reading tutoring to pass their driver's permit test.
- 2 local adults went on to college after their high school equivalency.

JULIA GRIMES-LANDRY,
Coordinator/Tutor
Lamoille County

LAMOILLE COUNTY EXTENSION SERVICE

The Lamoille County Extension Service is an outreach arm of the University of Vermont. We are not directly involved in formal college credit teaching, but rather we act in a more informal capacity bringing to all people the services of the University. We are by statute attached to the College of Agriculture and the USDA, but our programs are by no means limited to traditional agricultural topics.

We feel our total program meets the needs of all family members. Our activities are primarily educational, but on occasion we provide consultive services as well. We use various methods to teach — ranging from personal contact to meetings and short courses, and from newsletters for special interest groups to newspaper, radio and television. Trained volunteer leaders help fill out our programs.

During the 1982 Vermont legislative session, there will be a proposal for legislative action to increase town funds to support County Extension Service activities. The impact of inflation on County Extension Service budget has been significant at a time when there has been no increase in the town funds since 1976. Copies of the proposed bill and more information are available by contacting your Lamoille County Extension Agents. To help citizens see the cost of this proposed bill the dollar impact for each town is shown below:

TOWN TAX				
Town/City	1981	1982	1983	1984
Belvidere	164	164	250	291
Cambridge	2,461	2,461	2,876	3,349
Eden	492	492	615	716
Elmore	492	492	634	738
Hyde Park	1,476	1,476	1,658	1,931
Johnson	1,312	1,312	1,504	1,752
Morristown	2,789	2,789	3,397	3,956
Stowe	6,234	6,234	7,520	8,759
Waterville	328	328	357	415
Wolcott	656	656	828	965
	16,404	16,404	19,638	22,872

Our office is in the Agricultural Center Building, R.F.D. #1, Box 156, Morrisville 05661 and our telephone numbers are 888-4972 and 888-5556. Feel free to call us anytime. We are here to help you.

George L. Cook, County Agent, Agriculture
Aline F. Hamer, County Agent, Home Economics
Deborah W. Lajoie, County Agent, Youth

Lois M. Frey, Resource Conservation &
Development Specialist
Michael J. Kennedy, Energy Outreach Advisor
Barry W. Stryker, Community & Rural Development
Specialist
Gloria Emery, Nutrition Aide
Chris Fleming, Nutrition Aide
Linda J. Scharrenberg, Secretary
Judith R. Root, Secretary

CENTRAL VT. COUNCIL ON AGING 1981 ANNUAL REPORT

Central Vt. Council on Aging provides many services in the homes and communities of seniors and is continually striving to increase and improve services to the elderly. Our services are available to all persons 60 years of age or older, and our priorities are to those with the greatest economic or social need.

Each week, weather permitting, an average of 35 seniors from Stowe eat a meal and take part in planned social activities at the mealsite in Stowe. 5 Stowe seniors have been receiving home delivered meals.

Social services are provided through the Council on Aging's Morrisville Office by the social service outreach staff. An example of services delivered to Stowe seniors is as follows:

- 22 seniors received energy fuel assistance.
- 70 seniors received flu shots.
- 24 seniors received transportation for medical appointments.
- 37 seniors have been counseled and assisted in available benefits and services.
- 24 seniors received assistance with Sales Tax and Homeowner/Renter Refunds.
- \$65,931.15 returned to LAMOILLE Seniors through this assistance.
- \$4,974.59 returned to STOWE Seniors through this assistance.

Respectfully submitted,
SCOTTY GRIGAT,
Social Service Supervisor
CHRIS TRICOMI,
Supervisor of Meals Program

REPORT OF THE BOARD OF SCHOOL DIRECTORS

The opening enrollment for the Stowe Public Schools in September 1981 was 506, an increase of 22 from September 1980.

Enrollments

1964 — 475	1973 — 668
1965 — 522	1974 — 662
1966 — 547	1975 — 661
1967 — 583	1976 — 636
1968 — 619	1977 — 611
1969 — 645	1978 — 557
1970 — 634	1979 — 509
1971 — 677	1980 — 484
1972 — 672	1981 — 506

This current enrollment shows an increase of twenty-two students, and it is the first time in the past ten years that there has been an increase in the total enrollment. It is not certain whether this increase has implications for future enrollments since the increase represents only one year. Enrollment projections indicate an increase in enrollments for the middle of the 1980's.

Inservice programs for staff and faculty continue to receive Board support. These programs such as the writing program and ELF program (Environmental Living for the Future) allow the administration and faculty to meet the needs of the students and the school system.

The writing program at the elementary school is in the third year and during this past summer thirteen of the fourteen faculty members participated in a six week summer writing institute at the University of Vermont. The Stowe Elementary School has been selected by the University of Vermont as a model school in the University writing program.

With the utilization of parent conferences, newsletters, coffee hours, open houses and parental involvement in the ELF program the schools attempt to maintain contact with the parents and the community.

During the summer and fall of 1981 an energy conservation project was completed at Stowe High School that involved insulating the ceilings, reducing the window area, and improving the weather stripping. This work along with

adjustments to the heating and exchange systems will provide a more efficient heating and heat retention system.

There is an article in the warning to allow the Board to apply for state and federal funds as funds become available for projects involving maintenance repairs or energy conservation. This is similar to the article warned for the March 1981 meeting.

Also in the warning, there is an article that would authorize the Board of School Directors to terminate the school district's participation in the National School Lunch Program. In the 1980-81 school year the Board had to subsidize the program with \$9,000.00. During the current school year \$14,000. may be needed and it is estimated that \$20,000. might be needed for the 1982-83 school year. Board financial support has been required to offset the reductions in federal and state support both in money and commodities.

The formula by which state aid is distributed to school districts and the amount of money appropriated by the legislature may be changed during this legislative session, however; it is doubtful that the amount of state aid to be received by Stowe will change drastically.

At the present time the Board has reached a tentative agreement with the Stowe Teachers Association. The salaries presented reflect the agreement.

DAVID BRYAN, Chairman
PETER J. BECK, Clerk
FRANKLIN R. KELLOGG,
RICHARD F. KILBURN,
DALE R. NEIL,

School Directors

A. W. HURLEY,
Superintendent of Schools

LAMOILLE SOUTH SUPERVISORY UNION

Central Office 888-4541

Superintendent of Schools	Alfred W. Hurley, Morrisville
Assistant Superintendent	Richard E. Colburn, Morrisville
Secretary-Treasurer	Ruth Hird, Morrisville
Secretary-Asst. Treasurer- Hot Lunch Agent	Linda Magoon, Morrisville
Special Coordinator	Jonathan Osborn, Morrisville
Speech Pathologist	Susan Moore, No. Hyde Park

Stowe High School

Principal	Mr. Richard T. Dillon, Stowe
Guidance	Mr. Thomas Walsh, Morrisville
Business Education	Mrs. Dorothy Wilkins, Stowe
Language Arts	Mrs. Louisa Drury, Stowe
English	Mrs. Anna Story, Stowe
English	Mr. Thomas Curtin, Richmond
English	Ms. Susan Keefe, Montpelier
French	Miss Elizabeth Austin, Waterbury Ctr.
Home Economics	Mrs. Deborah Wheeler, Wolcott
Industrial Arts	Mr. Brent Hosking, Elmore
English-Latin	Mrs. Karen Knapp, Stowe
Librarian	Mrs. Mary Neville Hood, Montpelier
Mathematics	Mr. Shamus Daly, Stowe
Mathematics	Mr. Michael Wickenden, Hyde Park
Science	Miss Nancy Custer, Williamstown
Music PT	Mr. Matthew Pykosz, Morrisville
Instrumental Music	Mr. Lauren Solt, Morrisville
Science	Mr. George Van Vechten, Waterbury Ctr.
Social Studies	Mr. Patrick Daly, Stowe
Social Studies	Mr. Norman Williams, III, Hyde Park
Physical Education	Miss Beverly Osterberg, Williamstown
Physical Education PT	Mr. Dennis Potter, Stowe
Art	Miss Catherine Nimick, Morrisville
Social Studies	Mr. Joseph Ritzo, Barre
French PT	Mrs. Moira Hendricks, Stowe
Consulting Teacher	Mr. Duncan Tingle, Hyde Park
Title I Coordinator	Mrs. Barbara Nash, Stowe

Mathematics	Mr. Raphael Martone, Stowe
Science-Math	Mr. William Moore, Stowe
Administrative Ass't.	Mrs. Anita Robert, Stowe
Secretary-Financial	Mrs. Ann Hartt, Stowe
Secretary	Mrs. Elaine Zegarski, Stowe
Head Janitor	Mr. Ernest Eldred, Stowe
Janitor	Mr. Michael Mayo, Stowe
Janitor	Mr. Evans Bouchard, Stowe
Janitor	Mr. Wayne Douglass, Morrisville
Head Cook	Mrs. Georgia Adams, Stowe
Lunch Worker	Mrs. Hazel Spaulding, Stowe
Lunch Worker	Mrs. Jean Slayton, Stowe
Lunch Worker	Mrs. Pauline Walker, Stowe
A.V. Aide	Mrs. Connie Hurst, Stowe
Driver's Ed.	Miss Beverly Osterberg, Williamstown
Guidance Aide	Mrs. Jane Sequist, Stowe
Library Aide	Ms. Jan Wadds, Stowe
Con. Tchr. Aide	Mrs. Karen Vogel, Stowe

Stowe Elementary School

Principal	Miss Marjorie Cook, Stowe
Kindergarten	Miss Nancy Kopack, Stowe
Kindergarten	Mrs. Mary Ann Hight, Morrisville
Grade I	Mrs. Barbara Hale, Stowe
Grade I	Mrs. Lynne Scarpa, Moscow
Grade II	Mrs. Reina Julian, Morrisville
Grade II	Mrs. Eleanor Moore, Stowe
Grade III	Mrs. Claire Westermann, Morrisville
Grade III	Ms. Susan Russell, Stowe
Grade IV	Mrs. Lorene Bedell, Stowe
Grade IV	Mr. Ray Niles, Morrisville
Grade V	Mrs. Lana Leene, Waterbury
Grade V	Ms. Paula Sawyer, Stowe
Grade VI	Mr. Geoffrey Corey, Johnson
Grade VI	Miss Talitha Lent, Stowe
Librarian	Mrs. Margie Steers, Stowe
Art	Mrs. Susan Vaccaro, Waterbury Ctr.
Reading PT	Mrs. Ina Tanch, Stowe
French/Lang. Arts	Mrs. Evelyn Hand, Wolcott

Nurse	Mrs. Judith Pierce, Morrisville
Music PT	Mr. Allen Church, Stowe
Learning Disabilities	Mrs. Kathleen Tompkins, Waitsfield
L.D. Aide	Mrs. Olivia Gartner, Stowe
Secretary	Mrs. Linda Adams, Stowe
Secretary	Mrs. Meredith Anderson, Stowe
Spec. Serv. Aide	Ms. Linda Hartin, Stowe
Title I Aide	Miss K. C. Colt, Morrisville
Head Custodian	Mr. Ray Marcres, Stowe
Custodian	Mr. Perry Nay, Stowe
Head Cook	Mrs. Georgia Adams, Stowe
Lunch Worker	Mrs. Gail Spear, Stowe
Lunch Worker	Mrs. Joyce Boyce, Stowe
Lunch Worker	Mrs. Susan Thompson, Morrisville
Playground Aide	Mr. Gary Godin, Stowe
Playground Aide	Miss Cathy Bailey, Stowe

Enrollments

1981

Grade	K	39
	1	41
	2	28
	3	33
	4	41
	5	29
	6	53
	7	42
	8	44
	9	35
	10	36
	11	34
	12	51
		<hr/>
		506

STOWE ESTIMATE INCOME

July 1, 1982 - June 30, 1983

Estimated balance 30 June 1982 — Deficit\$ (18,000)

Local Sources

Tuition	\$ 20,000	
Earned interest	65,000	
Rentals — Misc.	6,000	
	<hr/>	91,000

State Sources

State aid	\$ 25,000	
Vocational Transp.	8,000	
Special Education	22,200	
Driver Education	2,000	
SRS Placements	4,000	
20% Reimb. — Debt Service	37,600	
Spec. Ed. Transp.	3,000	
Block Grants	11,000	
	<hr/>	112,800

	\$ 185,800	
Town School District appropriation	1,809,250	

\$ 1,995,050

STOWE SCHOOL DISTRICT

Account	1980-81		Budget 1981-82		Total	Budget 1982-83		Total
	Expenditures		Elementary/Secondary			Elementary/Secondary		
1100—Instructional Program								
110 Salaries	\$ 554,679	\$	256,800	\$ 354,200	\$ 611,000	\$ 300,700	\$ 404,100	\$ 704,800
210 Health Ins.	22,801		18,200	16,800	35,000	20,600	18,000	38,600
220 Social Security	39,824		17,200	23,700	40,900	20,200	27,100	47,300
230 Life Ins.	1,204		500	600	1,100	900	1,200	2,100
250 Workmen's Comp.	2,781		800	900	1,700	900	700	1,600
260 Unemployment Ins.	4,205		2,100	2,400	4,500	2,000	2,600	4,600
270 Tuition Reimb.	607		1,000	1,000	2,000	1,000	1,000	2,000
320 Inservice	8,443		2,500	2,500	5,000	1,500	1,500	3,000
321 Conference						1,000	1,000	2,000
440 Repairs			200			500	500	1,000
450 Driver Education	1,160			1,800	1,800		1,200	1,200
560 A.V.	2,891		1,000	2,000	3,000	500	500	1,000
580 Travel	688		700	800	1,500	300	300	600
610 Supplies	28,409		8,500	17,500	26,000	11,000	18,000	29,000
640 Textbooks	16,268		8,000	7,500	15,500	8,500	8,000	16,500
730 Equipment	9,371		2,300	1,500	3,800	3,800	3,500	7,300
890 Other	716			500	500		700	700
Total	\$ 693,047	\$	\$ 319,800	\$ 434,000	\$ 753,800	\$ 373,400	\$ 489,900	\$ 863,300
1200—Special Education								
110 Salaries	\$ 42,218	\$	\$ 42,300	\$ 19,900	\$ 52,200	\$ 38,700	\$ 23,700	\$ 62,400
210 Health Ins.	3,134		2,700	2,300	5,000	3,200	2,600	5,800
220 Social Security	3,004		2,200	1,400	3,600	2,600	1,600	4,200
230 Life Ins.	68		50	50	100	100	50	150
240 Municipal Retirement				300	300			
250 Workmen's Comp.	236		100	100	200	100	50	150

Account	1980-81		Budget 1981-82		Budget 1982-83	
	Expenditures		Elementary/Secondary	Total	Elementary/Secondary	Total
260 Unemployment Ins.	365		200	500	300	600
270 Tuition Reimb.			100	300	150	300
565 Tuition-Sp. Ed. Classes	14,835		9,500	19,000	10,000	20,000
580 Travel			100	200	100	200
610 Supplies	1,032		800	2,800	500	1,000
640 Textbooks	497		250	500	200	400
730 Equipment			100	100	900	900
Total	\$ 65,389	\$ 49,800	\$ 35,000	\$ 84,800	\$ 56,850	\$ 96,100
1300—Vocational						
561 Tuitions	\$ 3,645	\$	6,700	6,700	\$	3,500
Total	\$ 3,645	\$	6,700	6,700	\$	3,500
1391—Vocational Homemaking						
110 Salaries	\$ 13,950	\$	15,500	15,500	\$	17,200
210 Health Ins.	1,198		1,200	1,200	1,500	1,500
220 Social Security	931		1,000	1,000	1,200	1,200
230 Life Ins.	25		50	50	50	50
250 Workmen's Comp.	43		50	50	50	50
260 Unemployment Ins.	96		100	100	100	100
580 Travel			200	200	200	200
610 Supplies			1,500	1,500	1,500	1,500
730 Equipment			500	500		
Total	\$ 16,243	\$ 20,100	\$	20,100	\$ 21,800	\$ 21,800
1410—Student Activities						
530 Athletics	\$ 9,800	\$ 8,700	\$	8,700	\$ 10,700	\$ 10,700

890 Elementary .....	.....	500	.....	500	.....	500	.....	500
Total	\$ 9,800	\$ 500	\$ 8,700	\$ 9,200	\$ 500	\$ 10,700	\$ 11,200	\$ 500
2120—Guidance								
110 Salaries	\$ 19,747	\$	\$ 21,900	\$ 21,900	\$	\$ 25,400	\$ 25,400	
210 Health Ins.	956		1,200	1,200		1,500	1,500	
220 Social Security ..	1,430		1,500	1,500		1,700	1,700	
230 Life Ins.	34		50	50		50	50	
250 Workmen's Comp.	47		100	100		100	100	
260 Unemployment Ins.	97		150	150		150	150	
270 Tuition Reimb.			100	100		100	100	
580 Travel	44		300	300		200	200	
610 Supplies	345		200	200		300	300	
640 Books	272		100	100		200	200	
730 Equipment	85		100	100		.....	.....
810 Dues-Fees	211		100	100		200	200	
Total	\$ 23,268	\$	\$ 25,800	\$ 25,800	\$	\$ 29,900	\$ 29,900	

2130—Health Services								
110 Salaries	\$ 8,051	\$ 4,050	\$ 4,050	\$ 8,100	\$ 6,200	\$ 6,200	\$ 12,400	
210 Health Ins.	797	600	600	1,200	700	800	1,500	
220 Social Security ..	572	300	300	600	400	400	800	
230 Life Ins.						50	50	
250 Workmen's Comp.	47	25	25	50	50	.....	50	
260 Unemployment Ins.	97	50	50	100	50	50	100	
270 Tuition Reimb.	93	50	50	100	50	50	100	
330 Professional Services	220	300	750	1,050	500	600	1,100	
580 Travel	185	250	250	500	300	300	600	
610 Supplies	290	200	200	400	200	200	400	
640 Books		200	200	400	50	50	100	

Account	1980-81		Budget 1981-82		Total	Budget 1982-83			Total
	Expenditures		Elementary/Secondary			Elementary/Secondary	400	300	
730 Equipment									700
Total	\$ 10,352	\$	6,025	\$ 6,475	\$ 12,500	\$ 8,900	\$ 9,000	\$	17,900
2222—Library									
110 Salaries	\$ 40,986	\$	16,200	\$ 29,200	\$ 45,400	\$ 19,100	\$ 33,200	\$	52,300
210 Health Ins.	3,297		1,200	2,600	3,800	1,500	3,500		5,000
220 Social Security	2,932		1,100	2,000	3,100	1,300	2,200		3,500
230 Life Ins.	68		50	50	100	50	50		100
250 Workmen's Comp.	188		100	100	200	50	50		100
260 Unemployment Ins.	578		100	300	400	150	350		500
270 Tuition Reimb.			100	100	200	100	100		200
440 Repairs to Equipment			150	150	300	1,000	1,000		2,000
530 Travel	21		100	100	200	50	50		100
610 Supplies	431		200	300	500	300	300		600
640 Books & Periodicals	8,937		2,700	5,700	8,400	3,000	6,000		9,000
650 A.V.	1,437		1,500	1,000	2,500	1,500	1,000		2,500
730 Equipment	1,933		1,500	3,400	4,900	1,400			1,400
Total	\$ 60,808	\$	25,000	\$ 45,000	\$ 70,000	\$ 29,500	\$ 47,800	\$	77,300
2310—School Board									
110 Salaries	\$ 1,300	\$	650	650	\$ 1,300	\$ 650	\$ 650	\$	1,300
220 Social Security	80		50	50	100	50	50		100
330 Prof. Services	5,008		3,750	3,750	7,500	2,500	2,500		5,000
540 Advertising-Recruit	635		500	500	1,000	500	500		1,000
810 Dues-Fees	1,480		250	250	500	300	300		600
890 Other	350		2,100	2,100	4,200	2,100	2,100		4,200
Total	\$ 8,853	\$	7,300	\$ 7,300	\$ 14,600	\$ 6,100	\$ 6,100	\$	12,200

2320—L.S.S.U. Assessment	\$	40,049	\$	22,200	\$	22,200	\$	44,400	\$	24,350	\$	24,350	\$	48,700
Total	\$	40,049	\$	22,200	\$	22,200	\$	44,400	\$	24,350	\$	24,350	\$	48,700
2520—Fiscal														
110 Salaries	\$	10,683	\$	6,000	\$	6,000	\$	12,000	\$	6,700	\$	6,700	\$	13,400
210 Health Ins.														
220 Social Security		713		400		400		800		400		500		900
240 Municipal Retirement		449		250		250		500		300		300		600
360 Computer Service		5,016		1,000		1,000		2,000		2,500		2,500		5,000
580 Travel				100		100		200		100		100		200
Total	\$	16,861	\$	7,750	\$	7,750	\$	15,500	\$	10,000	\$	10,100	\$	20,100
2410—Principal's Office														
110 Salaries	\$	98,774	\$	45,300	\$	59,200	\$	104,500	\$	52,700	\$	68,700	\$	121,400
210 Health Ins.		4,008		1,200		3,800		5,000		1,700		5,100		6,800
220 Social Security		7,078		3,100		4,000		7,100		3,600		4,700		8,300
230 Life Insurance		102								150		150		300
240 Municipal Retirement		759				1,200		1,200				1,500		1,500
250 Workmen's Comp.		470		200		200		400		200		200		400
260 Unemployment Ins.		1,458		450		850		1,300		500		450		950
270 Tuition Reimb.		311		150		150		300		200		200		400
530 Telephone/Postage		8,279		3,500		6,000		9,500		4,500		6,500		11,000
580 Travel		481		200		200		400		200		200		400
610 Supplies		2,143		500		1,000		1,500		800		1,800		2,600
640 Books		527		150		150		300		300		300		600
730 Equipment				50		550		600		900				900
810 Dues-Fees		185				500		500				500		500
890 Other		673		200		200		400		400		400		800
Total	\$	125,248	\$	55,000	\$	78,000	\$	133,000	\$	66,150	\$	90,700	\$	156,850

Account	1980-81		Budget 1981-82		Total	Budget 1982-83		Total
	Expenditures		Elementary/Secondary			Elementary/Secondary		
2540—Operations-Maint.								
110 Salaries	\$	73,977	\$	26,000	\$	53,000	\$	79,000
210 Health Ins.		5,665		2,100		4,500		6,600
220 Social Security		5,291		1,750		3,550		5,300
240 Municipal Retirement		1,873		1,100		1,100		2,200
250 Workmen's Comp.		282		100		200		300
260 Unemployment Ins.		972		200		500		700
411 Water/Sewerage		643		300		800		1,100
421 Other Util. Serv.		4,498		2,200		3,300		5,500
430 Buildings		31,009		10,000		17,000		27,000
430 Grounds		5,110		2,000		500		2,500
521 Insurance		14,254		7,400		7,400		14,800
580 Travel		250		250		500
610 Supplies		7,384		2,400		6,500		8,900
622 Electricity		19,896		4,500		17,000		21,500
624 Oil		69,269		42,000		60,000		102,000
730 Equipment		10,345		.....		6,800		6,800
Total	\$	250,468	\$	102,300	\$	182,400	\$	284,700
2550—Transportation								
110 Salaries	\$	5,512	\$	3,000	\$	3,000	\$	6,000
210 Health Ins.		1,912		1,150		1,150		2,300
230 Social Security		429		200		200		400
250 Workmen's Comp.		94		50		50		100
260 Unemployment Ins.		81		50		50		100
430 Repairs-Maint.		2,757		1,000		1,000		2,000
513 Base Contract		27,834		14,200		14,200		28,400
514 Tuition-Pupils-LUHS (Sp. Ed.)		5,960		600		1,200		1,800
Total								

515	Field Trips	3,380	1,000	1,000	2,000	1,000	2,000
516	LAVC	10,800	.....	10,800	10,800	10,600	10,600
517	Athletics	6,628	.....	6,800	6,800	6,800	6,800
524	Insurance	655	300	300	600	200	400
610	Supplies	3,399	2,000	2,000	4,000	1,000	2,000

Total\$ 69,440 \$ 23,550 \$ 41,750 \$ 65,300 \$ 31,950 \$ 49,550 \$ 81,500

2560—Food Service\$ 9,000 \$ 3,000 \$ 6,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 20,000

Total\$ 9,000 \$ 3,000 \$ 6,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 20,000

5100—Debt Service

890	Principal	\$ 125,000	.....	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000
930	Interest	68,531	.....	63,000	63,000	57,600	57,600

Total\$ 193,531 \$ 188,000 \$ 188,000 \$ 182,600 \$ 182,600 \$ 182,600

5200—Int. Current Loans

930	Interest	\$ 43,969	\$ 25,000	\$ 25,000	\$ 50,000	\$ 25,500	\$ 51,000
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Total\$ 43,969 \$ 25,000 \$ 25,000 \$ 50,000 \$ 25,500 \$ 25,500 \$ 51,000

GRAND TOTALS\$ 1,639,971 \$ 647,225 \$ 1,137,175 \$ 1,784,400 \$ 741,200 \$ 1,253,850 \$ 1,995,050

STOWE BUDGET SUMMARY

		1980-81	1981-82	1982-83
		Expenditure	Budget	Budget
1100	Instructional Program	\$ 693,047	\$ 753,800	\$ 863,300
1200	Special Education	65,389	84,800	96,100
1300	Vocational LUHS	3,645	6,700	3,500
1391	Vocational Homemaking ..	16,243	20,100	21,800
1400	Student Activities	9,800	9,200	11,200
2120	Guidance	23,268	25,800	29,900
2130	Health Services	10,352	12,500	17,900
2222	Library Services	60,808	70,000	77,300
2310	School Board	8,853	14,600	12,200
2320	LSSU Assessment	40,049	44,400	48,700
2410	Principals' Offices	125,248	133,000	156,850
2520	Fiscal Services	16,861	15,500	20,100
2540	Operation/Maint.	250,468	284,700	301,100
2550	Transportation	69,440	65,300	81,500
2560	Food Services	9,000	6,000	20,000
5100	Debt Service	193,531	188,000	182,600
5200	Int. on Current Loans	43,969	50,000	51,000
		<hr/>	<hr/>	<hr/>
		\$ 1,639,972	\$ 1,784,400	\$ 1,995,050

Comparative Budget

	7-1-81		July 1, 1982 - June 30, 1983	
	6-30-82			
	Appropri-	Expenditure	Income	Appropri-
	ation			ation
Highway Dept.				
Summer Highways ..\$	89,602	\$ 132,357	\$ 28,052	\$ 104,305
Winter Highways	93,137	135,257	28,052	107,205
Highway Const. & Improvement	141,100	82,500	.....	82,500
Bridges & Culverts ..	34,000	104,000	4,000	100,000
Equipment .....	.....	66,000	66,000	.....
Garage & Other Exp.	13,600	13,700	.....	13,700
Uniforms	2,200	2,400	.....	2,400
Pickup Truck	7,000	.....	.....	.....
	<hr/>	<hr/>	<hr/>	<hr/>
Total Hwy. Dept. \$	380,639	\$ 536,214	\$ 126,104	\$ 410,110
Social Security	25,400	.....	.....	.....
Pensions	7,500	.....	.....	.....
County Tax	23,920	21,000	.....	21,000
Extension Service	6,566	6,234	.....	6,234

Insurance & Bonds	45,500	5,505	.....	5,505
Dispatch Service	23,671	31,719	.....	31,719
Interest	(2,500)	52,500	52,500	.....
Municipal Dump	50,000	55,304	.....	55,304
Accounting Dept.	20,350	45,482	21,691	23,791
Town Clerk/Treas.	22,500	46,350	19,200	27,150
Auditors Salaries	1,800	1,920	.....	1,920
Listers	18,400	35,754	.....	35,754
Cemeteries	14,000	16,179	1,500	14,679
Selectmen's General ..	51,773	82,572	8,400	74,172
Selectmen's Salaries ..	3,000	3,201	.....	3,201
Memorial Building	24,868	34,894	6,000	28,894
Planning & Adjust.	9,800	17,095	5,000	12,095
Appt. Officers	4,000	5,868	.....	5,868
Police Dept.	179,000	246,549	900	245,649
Fire Dept.	51,275	70,797	.....	70,797
Rescue Squad	7,675	10,735	.....	10,735
Library	20,000	24,156	.....	24,156
Recreation	33,400	44,702	3,000	41,702
Health, Ed., Welfare ..	9,932	10,095	.....	10,095
Animal Shelter & Control .....	.....	3,500	600	2,900
Elections Dept.	2,500	3,201	.....	3,201
Tax Collector	(14,000)	6,000	27,000	(21,000)
Fireworks	900	900	.....	900
Adult Education	500	500	.....	500
<hr/>				
Total	\$ 641,730	\$ 882,712	\$ 145,791	\$ 736,921
<hr/>				
Grand Total	\$ 1,022,369	\$ 1,418,926	\$ 271,895	\$ 1,147,031
<hr/>				

191,329

OFFICIAL WARNING
For the
Annual Meeting of the Town of Stowe, Vermont
and the
Annual Town School District Meeting of
the Town School District of Stowe, Vermont

March 1 and 2, 1982

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town School District Meeting of said Stowe, respectively, are hereby notified and warned to meet in Town Meeting and Town School District Meeting at the auditorium in Stowe High School on the Barrows Road in said Stowe, on Monday, March 1, 1982 at seven-thirty p.m. o'clock, Eastern Standard Time, to act on the following articles of business:

ARTICLE 1. To act upon the interim reports of the several Town Officers and those presented.

ARTICLE 2. To act, in Town School District Meeting on the interim reports of the School Directors and those presented.

ARTICLE 3. Will the Town vote to adopt the provision of Title 32, Vermont Statutes Annotated, Chapter 133, providing for the collection of taxes by the Town Treasurer?

ARTICLE 4. Will the Town in Town Meeting vote to authorize the Selectmen to borrow money to pay current expenses and debts of said Town in anticipation of the collection of Taxes and returns from the State for such purposes, and if so, provide whether the same shall be done by orders or notes of the Town?

ARTICLE 5. Will the Town School District in Town School District Meeting authorize the School Directors to borrow money to pay current expenses and debts of said District, in anticipation of the collection of taxes and returns from the State for such purposes and if so, provide whether the same shall be done by orders or notes of the District?

ARTICLE 6. Will the Town School District in Town School District Meeting vote to pay its officers for the year ensuing, and if so, the amount?

ARTICLE 7. Will the Town School District in Town School District Meeting authorize the School Directors to borrow, on a short-term basis (a period not to exceed five years) sums not to exceed \$100,000.00 so that the school district may qualify for matching money or project grants from State Aid (Title 16, Section 3448) or other government funding for projects involving maintenance, repair or energy conservation?

ARTICLE 8. Will the Town School District in Town School District Meeting authorize the Board of School Directors, at its discretion, to terminate the school district's participation in the National School Lunch Act program as prescribed in Title 16 VSA 1264 and 1265?

ARTICLE 9. Will the Town School District in Town School District Meeting, vote to raise money on its Grand List for the fiscal year July 1, 1982 to June 30, 1983 to pay debts and current expenses of the District on the budget system, and if so, provide for fixing the amount thereof, the time and manner in which the same shall be payable?

ARTICLE 10. Will the Town authorize the Selectmen to acquire by gift or purchase, land for a municipal forest, to produce wood products, maintain wildlife habitat, protect water supplies, provide forest recreation and for conservation education purposes?

ARTICLE 11. Will the Town appropriate the sum of \$900.00, which sum will be matched by a like sum from the Stowe Area Association and a like sum from the Stowe Winter Carnival, Inc. to be used for a fireworks display for the July Fourth Celebration, 1982?

ARTICLE 12. Will the Town elect to be a member of and appropriate a sum of \$4,000.00 to the Lamoille County Development Council to support its economic development activities and its assistance in the preparation of local town plans and regulations, in cooperation with the other towns in the County?

ARTICLE 13. Will the Town appropriate \$2,058.00 to the Lamoille County Mental Health Service, Inc. to aid in its provision of services to Lamoille County residents to prevent and treat mental illness and to promote mental health?

ARTICLE 14. Will the Town appropriate \$2,095.00 for the Lamoille Home Health Agency, Inc. to provide health care for all the citizens of the Town by having skilled nursing services available in the home in cooperation with other towns in Lamoille County?

ARTICLE 15. Will the Town appropriate \$270.00 for the R.S.V.P. organization to cooperate with other towns in Lamoille County and to aid in the promotion of volunteer service to the community and its organizations?

ARTICLE 16. Will the Town vote the sum of \$350.00 to support the work of the Lamoille County Diversion Program?

ARTICLE 17. Will the Town vote the sum of \$500.00 to support the work of the Adult Basic Education Program by providing a free educational program to adults sixteen years and older with less than twelve years education?

ARTICLE 18. Will the Town authorize the expenditure of \$500.00 to support the work of the Lamoille Family Center in its endeavor to provide classes, workshops, support groups, and other preventative services designed to help families?

ARTICLE 19. Will the Town vote the sum of \$820.00 for the Central Vermont Council on Aging to assist its workers in providing outreach, advocate information and referral, transportation, home delivered and community meals to the elderly residents of Stowe?

ARTICLE 20. Will the Town vote a sum of money not to exceed \$2,000.00 for part-time clerical assistance and related supplies for a period of one year for the "Advisory Committee for the Future of Stowe"?

X ARTICLE 21. Will the Town elect to use the Australian ballot for the following articles at this year's (1982) annual town meeting: Articles 32, 33, 34, and 35?

ARTICLE 22. Will the Town pursuant to Title 24, Section 2741, Vermont Statutes, authorize the Selectmen generally to enter into contracts with the owners of agricultural lands, who derive over two thirds of their income from farming, for the purpose of fixing and maintaining the valuation of such property in the grand list?

ARTICLE 23. Will the Town authorize the expenditure of \$7,000.00 of those funds known as Federal Revenue Sharing

1508/00
1.71

Funds to purchase photocopying equipment for the Town Clerk's Office?

ARTICLE 24. Will the Town authorize the expenditure of \$10,000.00 of those funds known as Federal Revenue Sharing Funds for the Recreation Commission for the purpose of further upgrading the Memorial Field?

ARTICLE 25. Will the Town authorize the expenditure of \$20,000.00 of those funds known as Federal Revenue Sharing Funds to complete outfitting the new 1980 reel and pump truck for the Fire Department?

ARTICLE 26. Will the Town authorize the expenditure of \$11,000.00 of those funds known as Federal Revenue Sharing Funds to purchase a tractor and mowing machine for the Highway Department?

ARTICLE 27. Will the Town in Town Meeting vote to raise money for those necessary Town Department, Commission, Committees or other administrative entity expenditures which are less than \$30,000.00 each?

ARTICLE 28. Will the Town in Town Meeting vote to raise money equal to those expenditures approved by the voters in Articles 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 27, 32, 33, 34, and 35 on its Grand List for the fiscal year of July 1, 1982 to June 30, 1983, to pay debts and current expenses of the Town on the budget system and if so, provide for the fixing of the amount thereof, the time and manner in which the same shall be payable?

ARTICLE 29. To do any other business that may legally come before said meeting.

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town School District Meeting of said Stowe, respectively, are hereby notified and warned to meet in Town Meeting and Town School District Meeting at the Banquet Room of the Akeley Memorial Building in Stowe Village on Tuesday, March 2, 1982, at ten a.m. o'clock, Eastern Standard Time, to act on the following articles of business:

ARTICLE 30. To elect a Moderator of the Town Meeting and Moderator of the Town School District Meeting, respectively.

ARTICLE 31. To elect a Town Clerk and all Town and Town School District Officers as required by law.

ARTICLE 32. Will the Town vote to authorize the following appropriations:

Highway Department	\$410,110.00
Dispatch Service	31,719.00
Municipal Dump	55,304.00
Listers	35,754.00
Selectmen's General	74,172.00
X Police Department	245,649.00 ✓
Fire Department	70,797.00
Recreation	41,702.00

ARTICLE 33. Will the Town appropriate the sum of \$54,000.00 to purchase and install and to provide for one year's operating costs for an elevator in the Helen Day Memorial Library and Arts Center?

ARTICLE 34. Will the Town authorize the expenditure of \$70,000.00 of those funds known as Federal Revenue Sharing Funds to purchase a new bucket loader?

ARTICLE 35. Will the Town authorize the Selectmen to purchase approximately 27 acres of the Valemont, Inc. property in the Nebraska Valley where the present town gravel pit is located for \$150,000.00 to be paid in ten annual installments with interest at 7%?

ARTICLE 36. To see if the freemen will vote to accept or reject the proposed article of amendment of the Constitution of Vermont.

All Town and Town School District Officers are elected by Australian ballot system. All regular, special and/or supplementary appropriation of \$30,000.00 or more which are requested by Departments, Commissions, Committees or other administrative entities of the Town of Stowe will be voted upon by Australian ballot system.

Title 17 VSA Chapter 32 provides the current law amending the Vermont Constitution.

Notice is hereby given that the ballot box for such election of the Town and the Town School District, vote on appropriations and authorization of expenditures as provided under Articles 30, 31, 32, 33, 34, 35 hereof and the proposal to amend the Vermont Constitution, Article 36 shall be open at ten o'clock in the forenoon, Tuesday, March 2, 1982, and will close at seven o'clock in the afternoon.

Dated at Stowe, Vermont, this 25th day of January, 1982.

DAVID R. BRYAN,
PETER J. BECK,
RICHARD F. KILBURN,
FRANKLIN R. KELLOGG,
DALE R. NEIL,

School Directors of the Town
School District of Stowe,
Vermont

KENNETH W. LIBBY,
KERMIT R. SPAULDING,
HERBERT J. O'BRIEN,

Board of Selectmen of the
Town of Stowe, Vermont

Received, filed and recorded this 28th day of January, 1982.

BETTY S. JOHNSTONE,
Town Clerk and Clerk of the
Town School District,
Stowe, Vermont

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GENERAL INFORMATION

Office Hours

Monday through Friday

Town Clerk's Office 8 AM-Noon; 1 PM-5 PM Tel. 253-7373

Selectmen's Office 8 AM-Noon; 1 PM-5 PM Tel. 253-7350

Lister's Office 9 AM-Noon; 1 PM-5 PM Tel. 253-4697

Stowe Free Public Library:

Monday, Thursday, Friday 2 PM-5 PM

Tuesday — closed all day

Wednesday 10 AM-8 PM

Saturday 10 AM-12:30 PM

Phone 253-4808

Dump: Transfer Station — Monday, Wednesday, Thursday,
Friday, Saturday 9 AM-4 PM

Tuesday — closed all day

Sunday 9 AM-4 PM

Land Fill, Moscow: Monday Noon-4 PM

Wednesday and Saturday 9 AM-4 PM

Cemetery Lot Sales — Katherine Shaw, Commissioner,
Tel. 253-7588

Meetings

Selectmen:

Second and fourth Mondays of each month at 5 PM

Recreation Commission:

Second and fourth Monday of each month at 7 PM

Planning Commission:

Every Monday night at 7:30 PM

Board of Adjustment:

First and third Tuesdays of each month at 7 PM

These meetings are subject to change and it is well to check
for exact time and date by calling 253-7350 or 253-4697.

Other Information

Skating Rink	253-8173	Sewer Plant	253-9338
Planning Office	253-4091	Elementary Sch.	253-4154
Highway Garage	253-4127	High School	253-7229

Emergencies

For emergencies dial 911 and give your house ID number and the phone you are using to call. If you are not familiar with your house ID number, call the Stowe Fire Department at 253-4315 or the Stowe Police Department at 253-7732, either of which has an updated map and can give you the proper ID number for your house.

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